

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

STEPHEN McCOLLUM, and SANDRA §
McCOLLUM, individually, and STEPHANIE §
KINGREY, individually and as independent §
administrator of the Estate of LARRY GENE §
McCOLLUM, §
PLAINTIFFS §
§
v. § CIVIL ACTION NO.
§ 4:14-cv-3253
§ JURY DEMAND
BRAD LIVINGSTON, JEFF PRINGLE, §
RICHARD CLARK, KAREN TATE, §
SANDREA SANDERS, ROBERT EASON, the §
UNIVERSITY OF TEXAS MEDICAL §
BRANCH and the TEXAS DEPARTMENT OF §
CRIMINAL JUSTICE. §
DEFENDANTS §

Plaintiffs' Consolidated Summary Judgment Response Appendix

EXHIBIT 194

Administrative Incident Review
Huntsville Unit
Incident # I-11246-08-11

ADMINISTRATIVE INCIDENT REVIEW

Incident Number: I-11246-08-11

AUG 1
REGION 1
DIRECTOR'S OFFICE

TEXAS DEPARTMENT OF CRIMINAL JUSTICE HUNTSVILLE UNIT

To: Ms. Kathy Cleere, Emergency Action Center

Received

Thru: Mr. Michael Upshaw, Region I Director

SEP 6 2011

From: James Jones, Senior Warden, HV Unit

✓ EAC

Subject: Offender Death – Natural Attended

Persons Involved: Offender Martone, Michael David TDCJ #1395315 – Serving a 25 year sentence for Intoxication Manslaughter with a Deadly Weapon

Employees: N/A

Offenders (Witness): N/A

Summary:

On August 8, 2011, at approximately 1815 hours, Offender Martone, Michael TDCJ #1395315 was inside his assigned cell of G-1-4 and told the officer assigned to the cellblock, Officer Collard, Kerry that he felt bad and had been feeling bad for the past day or so. Sgt. Ford, Thomas responded to the cellblock and escorted the offender to the unit infirmary. Nurse McCleskey, LVN was inside the infirmary and instructed Sgt. Ford to call the Estelle Unit RMF and let them evaluate the offender. Nurse Rye, RN, from Estelle Unit via the DMS video screen, evaluated Offender Martone and advised him to rest as much as possible and to increase his water intake. Offender Martone acknowledged the instructions and he was escorted back to his assigned cellblock.

Later that evening, at approximately 1930 hours, Officer Collard observed Offender Martone holding on to the window sill in the dayroom, with two offenders assisting him by holding him up. Officer Collard immediately requested assistance from a supervisor and additional staff. Medical staff had departed the facility for the day. Sgt. Roundtree, Clifton arrived and requested a wheelchair. While waiting for the wheelchair, Offender Martone began to fall in and out of consciousness, and had a difficult time answering questions. Offender Martone was then sat down on a locker box. The wheelchair arrived and the offender's condition deteriorated further and he lost complete consciousness. Sgt. Roundtree then requested a back board and gurney. Sgt. Roundtree then initiated incident command and instructed Sgt. Ford to call 911. The back board arrived and the offender was secured to it. Lieutenant Proctor, Michael arrived and assumed command of the incident. Lt. Proctor then assessed Offender Martone's condition and noted that he was breathing and had a steady pulse, but was unconscious. The back board was then carried

Administrative Incident Review
Huntsville Unit
Incident # I-11246-08-11

to the gurney and the gurney was then taken to the infirmary. While awaiting Walker County Emergency Medical Services, Lt. Proctor continued to confirm the offender still had a pulse and was breathing. Lt. Proctor instructed Officer Ellis, Patricia CO3 to obtain some ice packs, which were placed under Offender Martone's arms, on his neck area, and on his groin area, in the event that this incident was heat related. The paramedics arrived to the infirmary at 2020 hours and the offender was placed on the ambulance. The ambulance departed the unit at 2045 hours en route to the Huntsville Municipal Airport to transfer Offender Martone to Herman Memorial Hospital-Houston via helicopter. Lt. Simmons, Kevin sent Third Shift Officer Bake, Gary CO4 to the airport to provide security over Offender Martone on the life flight. The helicopter departed the airport at 2115 hours. The transport arrived at Herman Memorial at approximately 2155 hours. The offender was escorted inside the hospital. Offender Martone then lost all vital signs and Cardio Pulmonary Resuscitation was started at 2203 hours. Efforts to revive the offender were continued but unsuccessful. Offender Martone was pronounced deceased by Dr. George, Libby at 2222 hours. Officer Bake gathered the required information and notified Lt. Simmons of the death at 2235 hours. Lt. Simmons then began the notification process as follows:

August 8, 2011

2237 – Warden Jones notified by Lt. Simmons
2239 – Region 1 Director Upshaw notified by Warden Jones
2245 – Chaplain Hart notified by Lt. Simmons
2248 – OIG Officer Shawaker notified by Lt. Simmons
2359 – Carnes Funeral Home notified by Lt. Simmons

August 9, 2011

0118 – EAC staff member K. Crumbley notified by Lt. Simmons
0835 – Next of Kin Roxanne Martone (Daughter) notified by Chaplain Hart

The preliminary cause of death (as reported by the attending physician at Herman Memorial) was heat stroke and cardiac arrest. An autopsy order was not objected to by the next of kin. Warden Jones, James and Sgt. Simington, Michael drove to Herman Memorial Hospital to assist in providing security and gathering documentation.

Due to the extreme temperatures and heat indexes, added precautions were initiated in June 2011. All offenders who are prescribed psychotropic medication are being housed on the first row of their designated cellblocks. The 'security check' portion of the I-216 "Daily Activity Log" is being completed by cellblock officers to document required security checks of these offenders. Water coolers have been placed on every cellblock in the institution and they contain ice water. They are re-filled as needed. Staff is trained daily on recognizing the signs and symptoms of heat-related illnesses. Offenders are also provided training on how to stay hydrated during extremely hot weather.

Attachments:

EAC Report sent by Lt. Simmons on 08/08/11 – Message ID #980675 (3 pgs)
Travel Card (Copy) – Offender Martone, Michael #1395315 (4 pgs)
Sick Call Exam Clinic Notes – 08/02/11 (2 pgs)
Clinic Notes from DMS visit – 08/08/11 (2 Pgs)
Prescribed Medications (3 pgs)
Walker County EMS Trip Report (2 pgs)
Hermann Memorial Hospital ED Record (2 pgs)
Hermann Memorial Hospital CPR Record (2 pgs)
Offender Death Notification Form completed by Lt. Simmons (1 pg)
Autopsy Order Form (1 pg)

Administrative Incident Review

Huntsville Unit

Incident # I-11246-08-11

Attachments (continued):

Offender Death Notification Worksheet completed by Chaplain L. Hart (3 pgs)
Huntsville Unit Infirmary (HUI) sign in/out log – 08/08/11 (1 pg)
I-216 'Daily Activity Log' documented security checks on G-line – 08/08/11 (1 pg)
HV Unit 2nd Shift Building Turnout Roster – 08/08/11 (1 pg)
IOC – written statement by Officer K. Collard (1 pg)
IOC – written statement by Sgt. T. Ford (1 pg)
IOC – written statement by Sgt. C. Roundtree (1 pg)
IOC – written statement by Lt. M. Proctor (1 pg)
IOC – written statement by Officer P. Ellis (1 pg)
IOC – written statement by Officer A. Quick (1 pg)
IOC – written statement by Lt. K. Simmons (1 pg)
IOC – written statement by Sgt. M. Simington (1 pg)
IOC – written statement by Officer G. Bake (1 pg)
TNG-93 'Serious Incident Report Form' – Offender Death (2 pgs)

Employee Action/Inaction:

Employee inaction does not seem to be a factor in this incident. Employee actions were within agency policy.

Warden's/Administrative Supervisor's Comments:

Security staff actions were followed appropriate during this incident.



Signature

8-16-11

Date

Regional Director's/Assistant Director's Comments:

Signature

Date

ADMINISTRATIVE REVIEW CHECK LIST

UNIT	Huntsville
INCIDENT #	11246-08-11
DATE OF INCIDENT	8-8-11
DATE RECEIVED	8-17-11
DATE FORWARDED	9-6-11
DUE DATE	9-6-11

CONTENTS

- A. A review of the circumstances of the incident;
- B. The persons involved;
- C. Events leading up to and following the incident;
- D. A consideration of whether the actions taken were consistent with Agency Policies and Procedures;
- E. A review of whether lesser alternative means of managing the situation were available;
- F. An identification of actions, if any, that could be taken to avoid future incidents of a similar nature and identification of training needs;
- G. A determination of whether substandard employee conduct was a factor in the incident;
- H. Corrective action taken;
- I. Escape information (as described in Attachment C);
- 1. Mainframe e-mail messages sent to the EAC (daily lockdown updates are excluded);
- 2. Emergency Action Center Incident Report (TNG-93);
- 3. Employee and Offender Statements;
- 4. Photographs;
- 5. Travel cards (excluded when seven (7) or more offenders are involved);
- 6. Offender Protection Investigation Report (SPP-02) and;
- 7. If any offender death is involved, Transport Order, Autopsy Order and Custodial Death Report: (These forms are found as attachments to AD-03.29, "TDCJ Procedures to be followed in case of Offender Death") and;
- 8. Offender Suicide Reconstruction (SM 05.20)

Reviewer's Signature: _____



Date: 9-2-11

**Texas Department of Criminal Justice
CORRECTIONAL INSTITUTIONS DIVISION
REGION I DIRECTOR'S**

ADMINISTRATIVE REVIEW COMMENTS
Incident Report # 11246-08-11

II. Region I Director's Comments:

Offender death

- All staff action, as outlined in the Administrative Review, was within agency policy and procedures.
- 90-day review is not recommended.

Troy Selman for J.H.

Regional Director's Signature

9-6-11

Date

th/MU

***** REQUESTOR: SLE3389 - LEMLER, SHANE HUNTSVILLE UNIT

***** S Y S M I N B A S K E T P R I N T *****

MESSAGE ID: 980675 DATE: 08/09/11 TIME: 02:31am PRIORITY: 000

TO: SLE3389 - LEMLER, SHANE
LIEUTENANT
HUNTSVILLE UNIT
815 12TH STREET
HUNTSVILLE, TEXAS 77348

FROM: KSI0517 - SIMMONS, KEVIN
LIEUTENANT
HUNTSVILLE UNIT
815 12TH STREET
HUNTSVILLE, TEXAS 77348

SUBJECT: I-11246 00 11

EAC USE ONLY: DATE REPORTED: TIME REPORTED:

EMERGENCY ACTION CENTER INCIDENT NO: I - 11246 - 00 - 11

MAJOR USE OF FORCE NUMBER (IF APPLICABLE): M - - -

TYPE OF INCIDENT: OFFENDER DEATH

UNIT: HV REGION 01 DATE OCCURRED: 08 / 08 / 2011 TIME OCCURRED: 2222

SPECIFIC LOCATION: HERMAN MEMORIAL HOSPITAL HOUSTON

INITIAL INCIDENT COMMANDER: (IF APPLICABLE)

RANK/NAME: SGT. C. ROUNTREE

FINAL INCIDENT COMMANDER (IF COMMAND WAS TRANSFERRED):

RANK/NAME:

LEVEL OF RESPONSE: (INDICATE ALL THAT APPLY)

A B C D E N/A (IF INCIDENT WAS HANDLED WITHOUT REQUEST FOR RESPONSE TEAM)

CRIME IDENTIFICATION: NONE

WAS OFFICE OF INSPECTOR GENERAL NOTIFIED: YES NO

WAS INCIDENT RACIALLY MOTIVATED: YES NO

OFFENDER INFORMATION

OFFENDER NAME (LAST, FIRST M)	TDCJ NO	CUST	RACE	SEX	AGE	IND	A-V
MARTONE, MICHAEL DAVID	1395315	G2	W	M	57	Y	

WERE OFFENDERS TRANSFERRED TO A HOSPITAL YES NO

BY: EMS VAN LIFE FLIGHT

NAME OF HOSPITAL: HERMAN MEMORIAL HOUSTON

TREATMENT: CPR

EMPLOYEE INFORMATION		SSN	RACE	SEX	AGE	RANK
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WHEN REPORTING AN ALLEGED SEXUAL ASSAULT PLEASE PROVIDE THE FOLLOWING
 WAS A RAPE KIT COMPLETED YES NO DECLINED
 WAS A SEXUAL ASSAULT REPRESENTATIVE REQUESTED/PROVIDED YES NO DECLINED
 IF YES NAME/TITLE OF REPRESENTATIVE:

WHEN REPORTING A DEATH/SUICIDE/HOMICIDE PLEASE PROVIDE THE FOLLOWING
 DATE: 08 / 08 / 2011 TIME: 22 : 22 PRONOUNCED DECEASED
 PERSON PRONOUNCING VICTIM DECEASED NAME/TITLE: DR. GEORGE, LIBBY
 COUNTY WHERE DEATH OCCURRED: HARRIS
 PRELIMINARY CAUSE OF DEATH: HEART RELATED
 NEXT OF KIN NOTIFIED YES X NO DATE: / / TIME: :
 NAME OF NOK:
 HUNTSVILLE FUNERAL HOME NOTIFIED YES X NO
 JUSTICE OF PEACE NOTIFIED: X YES NO

DESCRIPTION OF WEAPON(S) CONTRABAND

AMOUNT	CHEMICAL AGENT INFORMATION	AUTHORIZATION
--------	----------------------------	---------------

WAS TERM AUTHORIZED YES NO DECONTAMINATED YES NO INJURIES YES NO

WERE ANY TECHNOLOGIES/PROTECTIVE EQUIPMENT/CANINE LISTED BELOW PERTINENT TO THIS INCIDENT?

YES NO

IF YES, INDICATE APPLICABLE

PARCEL SCANNER
 WALK THROUGH METAL DETECTOR
 HAND HELD METAL DETECTOR
 R.O.C.S. CHAIR
 VIDEO SURVEILLANCE
 HEARTBEAT DETECTION SYSTEMS
 BODY ALARM
 PERIMETER FENCE DETECTION SYSTEMS
 STAB-RESISTANT VEST
 NARCOTIC DETECTOR CANINE
 CELL PHONE DETECTOR CANINE
 PACK CANINES
 S.A.R. CANINES
 CONTRABAND INTERDICTION SHAKEDOWN TEAM
 OTHER:

WHEN APPLICABLE INCLUDE IN THE "SUMMARY OF INCIDENT" HOW THE RESOURCE(S) IDENTIFIED ABOVE WAS RELEVANT TO THE INCIDENT.

SUMMARY OF INCIDENT

ON AUGUST 8TH 2011 AT APPROX 2000 SGT C. ROUNDTREE RESPONDED TO G-1-4 CELL WHERE OFFENDER MARTONE WAS COMPLAINING OF DIZZINESS AND SHORTNESS OF BREATH. UPON ARRIVING AT THE CELL SGT. ROUNDTREE FOUND OFFENDER MARTONE CONSIDERED AND ALERT. AS SGT. ROUNDTREE BEGAN MOVING THE OFFENDER FROM HIS CELL TO MEDICAL THE OFFENDER LOST CONSCIOUSNESS. SGT. ROUNDTREE INITIATED ICS. LT. PROCTOR RESPONDED WITH OFFICERS P. ELLIS AND A. QUICK. OFFENDER MARTONE WAS PLACED ON A BACKBOARD AND TAKEN OUT OF THE BUILDING TO A GURNEY THAT WAS WAITING OUTSIDE THE DOOR. THE RADIO PICKET OFFICER CONTACTED 911 AND EMS WAS ACTIVATED. THE OFFENDER WAS MOVED TO THE HUNTSVILLE UNIT INFIRMARY BY GURNEY TO AWAIT THE ARRIVAL OF EMS. WHILE IN THE INFIRMARY LT. M. PROCTOR NOTICED THAT THE OFFENDER WAS VERY WARM TO THE TOUCH AND APPLIED ICE PACKS TO THE OFFENDER IN CASE HE WAS HAVING A HEAT RELATED EMERGENCY. EMS ARRIVED AT APPROX. 2020 AND BEGAN TREATING THE OFFENDER. A DECISION WAS MADE BY EMS TO TAKE THE OFFENDER TO THE HUNTSVILLE MUNICIPAL AIRPORT WHERE HE WOULD BE PLACED ON LIFEFLIGHT HELICOPTER. ONCE THE OFFENDER ARRIVED AT HERMAN MEMORIAL IN HOUSTON HE LOST ALL VITAL SIGNS. CPR WAS STARTED AT 2203 AND THE OFFENDER WAS PROONOUNCED DECEASED BY DR. GEORGE, LIBBY AT 2222. OFFICER GARY BAKE CO IV NOTIFIED LT. KEVIN SIMMONS OF THE DEATH AT 2235. OFFICER BAKE WAS TOLD BY MEDICAL STAFF FROM HERMAN HOSPITAL THAT THE OFFENDER DEATH MAY HAVE

BEEN A RESULT OF HEAT AND THAT THE OFFENDER'S BODY TEMPERATURE WAS 108. AT 1900 THE UNIT RECORDED THE TEMPERATURE AT 102, HUMIDITY AT 20 , AND HEAT INDEX AT 99. NOTIFICATIONS ARE AS FOLLOWS.

2237 WARDEN JONES NOTIFIED BY LT. SIMMONS

2239 REGION 1 DIRECTOR MR. UPSHAW NOTIFIED BY WARDEN JONES

2245 CHAPLAIN HART NOTIFIED BY LT. SIMMONS

2248 OTG OFFICER KEVIN SHAWACRE NOTIFIED BY LT. SIMMONS

2259 CARNES FUNERAL HOME NOTIFIED BY LT. SIMMONS

0118 FAC NOTIFIED BY LT. SIMMONS

AT THE CURRENT TIME CHAPLAIN HART HAS BEEN UNABLE TO CONTACT NEXT OF KIN AND IS STILL ATTEMPTING TO MAKE CONTACT.

(SEND ADDITIONAL INFORMATION TO HQEAC01 INCLUDE INCIDENT NUMBER AS SUBJECT)
PREPARED BY: LT. KEVIN SIMMONS DATE: 08 / 09 / 2011
AUTHORIZED BY: WARDEN JONES

Admission Summary

MARTONE, Michael David (W)	1395315	INTOX MANSLAUGHTER DDLY WPN	25Y	IIC	12	Yes
Name	Number	Offense	Sent.	Class	Ed.	Plea
12/30/2028	12/30/2028	Not Tested 87	52	07/07/1954	11/10/2006 RJ /tjs	Methodist
Max Expir	Minimum Expiration	E.A./I.Q.	Age	DOB	Int./By	Religion
Harris	COUNTY			03/14/2003	10/26/2006	
				Sent. Beg.	Date Received	

Charter Boat Captain

EMPLOYMENT

Inst.	Commitments	Escapes	ALL POSTINGS
Juv Prob			Jail Good Time Credited From Sentence Begin Date
Prob Snt	2-IREV		70th/72nd/73rd LEGISLATURE - NON-MANDATORY SUPERVISION PROSPECT
Jails	18		DISCRETIONARY MANDATORY SUPERVISION RELEASE CANDIDATE HB-1433
Rest'y			NOT ELIGIBLE FOR SB 1167 PER TDCJ-ID BOARD POLICY
Det Hosp			CALC. PAROLE ELIG. ON CALENDAR TIME
Det Home			L1 EFF: 03/14/2003 W EFF: 03/14/2003
St Trans			12-04-06 HV UCC (01) 11/62 LAUNDRY
St Jail			6-1-07 HV UCC (1) REMAIN 62
SubA TF			3-21-08 HV UCC (05) APPROVE ONE TIME CONTACT w/ DISAPPROVED CONTACT VISIT
TDCJ-ID	1		5-28-08 HV UCC (06) PROMOTE S3
O/Pris	2		

MARTONE,
Michael David

1395315

ALL POSTINGS (Cont'd.)**Transfers and Assignments**

Date	Place	Work	INTOX MANSLAUGHTER DDLY WPN (I) (25Y)
			ILLNESS, INJURY OR DEATH - NOTIFY Roxanne Martone (DAU) 2409 Willow Trail, Deer Park, TX (713-231-4343)
			RACE: WHITE SEX: MALE HEIGHT: 06' 01" WEIGHT: 270
			COMPLEXION: RUDDY EYES: BRO HAIR: BRO
			NATIVITY: Miami, Dade Co., FL MARKS and SCARS: CUT SCAR UNDER CHIN, OPER SCAR FRNT LFT LEG, TAT DEBRA/1029-86/KATY MY BROWN EYED LADY UPR LFT/RT CHEST, OTHER TATS AND SCARS
			DETAINERS:

MARTONE,
Michael David
#1395315

Transfers and Assignments

Date	Place	Work

SUMMARY:

Reports indicate 24 arrests involving 1 violent offense--24M adult prob Brazoria Co. 1994 for DWI (revoked to Co. Jail, time served, NOT VERIFIED)--3Y adult prob Columbus, GA 1994 for Forg and Utter US Treasury Check (claims completed, NOT VERIFIED)--XX/ FL State Penitentiary #066525, 15Y sentence for 2 counts of BURG, GRAND THEFT, and 2 counts of GRAND LARCENY, confined to FL State Penitentiary, Lantana, FL, began sentence 1978, maintained clear record, claims rel'd and disch during 1984 (NOT VERIFIED)--X/ FL State Penitentiary # unk, Reception Center, Lake Butler, FL, 2Y sentence for BURG HABIT, confined 1M, maintained clear record, transferred Lantana Corr Facility, Lantana, FL, confined 1 1/2Y, parole 10/1986 and claims disch sentence 07/1987 (NOT VERIFIED)--X/ TDCJ-CID #895608, 6Y sentence from Brazoria Co. for 2 counts of FRAUD, 11/29/1999 rec'd NF, 12/06/1999 transferred DU as ID transient, 01/19/2000 transferred HV L1 (min-in), 01/20/2000 asgn CV, 04/04/2000 transferred WR (IPTC) (min-in), 05/07/2000 transferred and asgn JM, 05/11/2000 asgn WR medical release, 01/09/2001 rel'd parole Harris Co., 09/11/2004 disch sentence--as present TDCJ-CID #1395315, rec'd NF 10/26/2006, maintained clear record--claims contact w/ wife, 3 children and 1 half sibling--claims parents deceased--claims 2 marital failures w/ 2 children involved--claims married--refer to D&E Classification Summary--AKA: Capparrelli, Larry; Mantone, Michael David--

PRESENT OFFENSE SUMMARY:

The current offense of INTOXICATED MANSLAUGHTER WITH DEADLY WEAPON involves the subject on 12/20/2002, in Webster, Texas, during the daytime, observed by a witness driving his vehicle from lane to lane nearly side swiping several vehicles on the roadway. The subject lost control of his vehicle and struck a grassy medium, hitting a 41 year old Hispanic female victim (Marlene Gandres) with his vehicle, throwing the victim in the air and the victim struck the subject's windshield killing her instantly. The victim was picking up trash when the subject committed the offense. The subject had a blood test which revealed 0.39 milligrams of methadone, 0.10 grams of cocaine and 0.99 milligrams of benzoylcegonine in his blood system and in his body. The subject was arrested on the scene by police and placed in the Harris County Jail, where he was unable to post a \$20,000 bond (VERIFIED).

2
852.1
HV
741

SID #: 05278182
FBI #: 236015M11
SSN #: 265-15-8041
DL #: 11705945

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
Institutional Division

CSIMF500

T.D.C.J. - INSTITUTIONAL DIVISION

INMATE VISITORS LIST

DATE: 04/19/11

TIME: 09:50:31

NAME: MARTONE, MICHAEL DAVID

TDC# 01395315 STAT/CUST: S3 G2 UNIT: H

HSNG ASSIGNMENT: ROW G-1

GA CELL: 04 LAST VISITOR LIST CHANGE: 04 19 1

INMATE TYPE: ID

MARTONE, ROXANNE D

DAU 302 BISCAYNE BLVD, EL LAGO, TX

MARTONE, MICHAEL H

SON 1100 FOX MEADOWS #269, ALVIN, TX

WHITE, DESIREE N

FRND 3592 CR 870A, ALVIN, TX

HENRY, NORMAN

SIL 405 GRANT, DEER PARK, TX

3 CONTACT VISITS PER MONTH

CSIMF500

T.D.C.J. - INSTITUTIONAL DIVISION

INMATE VISITORS LIST

DATE: 07/14/10

TIME: 10:29:11

NAME: MARTONE, MICHAEL DAVID

TDC# 01395315 STAT/CUST: S3 G2 UNIT: H

HSNG ASSIGNMENT: ROW G-1

GA CELL: 04 LAST VISITOR LIST CHANGE: 04 19 1

INMATE TYPE: ID

MARTONE, MICHAEL H

DAU 302 BISCAYNE BLVD, EL LAGO, TX

WHITE, DESIREE N

SON 1100 FOX MEADOWS #269, ALVIN, TX

HENRY, NORMAN

FRND 3592 CR 870A, ALVIN, TX

RODRIGUEZ, DAVIS

SIL 405 GRANT, DEER PARK, TX

3 CONTACT VISITS PER MONTH

CONTACT VISITS THIS MO: 0 LAST VISIT DATE: 06-06-10 CONTACT VISIT ELIG. Y

REGULAR VISITS THIS MO: 0 LAST VISIT DATE: 06-06-07

SPECIAL VISITS THIS MO: 0 LAST VISIT DATE:

ENTER NEXT VISITOR CODE, OR REQUEST:

PICK-UP, DRIVING LICENSE NUMBER, PRE-SIGN-UP NUMBER

OR NUMBER

WHICH-IF-ANY

CSIMF500

T.D.C.J. - INSTITUTIONAL DIVISION
DATE: 09/23/09

TIME: 10:12:10

INMATE VISITORS LIST

NAME: MARTONE, MICHAEL DAVID
HSNG ASSIGNMENT: ROW G-1
INMATE TYPE: IDMARTONE, ROXANNE D
MARTONE, DEBRA M
HENRY, NORMAN R
ELIZARDO, PETRA
MARTONE, MICHAEL H
WHITE, DESIREE N
ELIZARDO, JOSE-LUISTDC# 01395315 STAT/CUST: S3 G2 UNIT: F
GA CELL: 04 LAST VISITOR LIST CHANGE: 09 23 0DAU 302 BISCAYNE BLVD, EL LAGO, TX
WIF 1615 ACORN ST, ALVIN, TX
SN/IL 2409 WILLOW TRAIL, DEER PARK, TX
FRND 2301 E. MAIN ST, LEAGUE CITY, TX
SON 1100 FOX MEADOWS #269, ALVIN, TX
FRND 3592 CR 870A, ALVIN, TX
FRND 310 WACO #103, LEAGUE CITY, TXNAME: MARTONE, MICHAEL DAVID
HSNG ASSIGNMENT: ROW G-1
INMATE TYPE: ID01 MARTONE, ROXANNE
02 MARTONE, DEBRA (MACKIN)
03 HENRY, NORMAN
04 ELIZARDO, PETRA
05 MARTONE, MICHAEL H
06 WHITE, DESIREE NTDC# 01395315 STAT/CUST: S4 G2 UNIT:
GA CELL: 04 LAST VISITOR LIST CHANGE: 08 08DAU 2409 WILLOW TRAIL, DEER PARK, TX
WIF 1615 ACORN ST, ALVIN, TX
SIL 2409 WILLOW TRAIL, DEER PARK, TX
FRND 2301 E. MAIN ST, LEAGUE CITY, TX
SON 3592 CR 870A, ALVIN, TX
FRND 3592 CR 870A, ALVIN, TXNAME: MARTONE, MICHAEL DAVID
HSNG ASSIGNMENT: ROW G-1
INMATE TYPE: ID01 MARTONE, ROXANNE
02 MARTONE, DEBRA (MACKIN)
03 HENRY, NORMAN
04 ELIZARDO, PETRATDC# 01395315 STAT/CUST: L1 G2 UNIT: H
GA CELL: 04 LAST VISITOR LIST CHANGE: 10 30 0DAU 2409 WILLOW TRAIL, DEER PARK, TX
WIF 1615 ACORN ST, ALVIN, TX
SIL 2409 WILLOW TRAIL, DEER PARK, TX
FRND 2301 E. MAIN ST, LEAGUE CITY, TX

CSIMF500

T.D.C.J. - INSTITUTIONAL DIVISION
DATE: 11/03/06

INMATE VISITORS LIST

TIME: 14:08:38
TDC# 01395315 STAT/CUST: L1 IT UNIT: NF
TR BED: 007 LAST VISITOR LIST CHANGE: 10 30 06NAME: MARTONE, MICHAEL DAVID
HSNG ASSIGNMENT: DORM K2A
INMATE TYPE: TF01 MARTONE, ROXANNE
02 MARTONE, DEBRA (MACKIN)
03 HENRY, NORMAN
04 ELIZARDO, PETRADAU 2409 WILLOW TRAIL, DEER PARK, TX
WIF 1615 ACORN ST, ALVIN, TX
FRND 2409 WILLOW TRAIL, DEER PARK, TX
FRND 2301 E. MAIN ST, LEAGUE CITY, TX

PRESS PF2 KEY TO CORRECT ERRORS OR TO BROWSE VISITORS FOR THE CURRENT MONTH

1 CONTACT VISIT PER WEEK

CONTACT VISITS THIS MO: 0 LAST VISIT DATE:

CONTACT VISIT ELIG. N

REGULAR VISITS THIS MO: 0 LAST VISIT DATE:

SPECIAL VISITS THIS MO: 0 LAST VISIT DATE:

ENTER NEXT TDCNO, CODE, OR REQUEST: _____

OR SIDNO _____

PF1=HELP PF5=DISAPPROVED LIST

**Correctional Managed Care
MD/MLP - SICK CALL EXAM**

Patient Name: MARTONE, MICHAEL D **TDCJ#:** 1395315 **Date:** 08/02/2011 14:56 **Facility:** HUNTSVILLE (HV)

Age: 57 year **Race:** W **Sex:** male

Most recent vitals from 8/2/2011: BP: 159 / 91 (Sitting) ; Wt: 309 Lbs.; Height: 74 In.; Pulse: 74 (Sitting) ; Resp: 20 / min; Temp: 95 (Oral)

Allergies: HMG-COA REDUCTASE INHIBITORS

Patient Language: ENGLISH **Name of interpreter, if required:**

Current Medications:

ECOTRIN EC 325MG, 1 TABS ORAL QD

VASOTEC 20MG, 1 TABS ORAL BID

MOTRIN 800MG, 1 TABS ORAL BID

IMDUR 60MG, 1 TABS ORAL QD

LOPRESSOR 100MG, 1 TABS ORAL BID

LOPRESSOR 50MG, 1 TABS ORAL BID

Special Instructions: TAKE TOTAL OF 150 MG LOPRESSOR / METORPOLOL 2 X EACH DAY

LONITEN 10MG, 1 TABS ORAL BID

NIASPAN 500MG, 1 TABS ORAL DAILY

NITROSTAT 0.4MG, 1 TABS SUBLINGUAL SL NTG

Special Instructions: IF CHEST PAIN NOT RELIEVED IN 15 MINUTES CALL MEDICAL.

PAMELOR 50MG, 4 CAPS ORAL QAM

PRILOSEC 20MG, 1 CAPS ORAL QAM

DILANTIN 100MG, 3 CAPS ORAL QD

PLAVIX * 75MG, 1 TABS ORAL DAILY

Special Instructions: S/P ANGIOPLASTY, [INDEF]

ARTIFICIAL TEARS EYE DROP 1.4%, 2 % OPHTHALMIC BID

INDERAL 40MG, 1 TABS ORAL TID

ZANTAC 150MG, 1 TABS ORAL BID

APRESOLINE 50MG, 2 TABS ORAL TID

HYDRODIURIL 25MG, 1 TABS ORAL QD

Today's Problem: skin lesions on chest, arms ; hx of cataracts

S: sores. Hx of chronic folliculitis/abscess

Unable to see out of right eye

O: scattered papule lesions

A: dermatitis; cataracts

Plan is as follows: will get VAT then consider referral to HG ophtho for rt eye cataract surgery

Schedule with nursing for VAT

Started Meds:

TRIAMCINOLONE 0.1% CREAM 1LB 45802006535 08/02/2011 15:04

1 APPLICS TOPICALLY BID

Special Instructions: Apply Thin Layer Sparingly.

STOP DATE: REFILLS: 0

**Correctional Managed Care
MD/MLP - SICK CALL EXAM**

Patient Name: MARTONE, MICHAEL D **TDCJ#:** 1395315 **Date:** 08/02/2011 14:56 **Facility:** HUNTSVILLE (HV)

Procedures Ordered:

EXTENDED OFFICE VISIT (NO COPAY):cataract nos

Electronically Signed by NORWOOD, BARRY W. PA on 08/02/2011.
##And No Others##

**CORRECTIONAL MANAGED CARE
CLINIC NOTES - NURSING**

Patient Name: MARTONE, MICHAEL D **TDCJ#:** 1395315 **Date:** 08/08/2011 21:34 **Facility:** HUNTSVILLE (HV)
Age: 57 year **Race:** W **Sex:** male
Most recent vitals from 8/2/2011: BP: 159 / 91 (Sitting) ; Wt: 309 Lbs.; Height: 74 In.; Pulse: 74 (Sitting) ;
 Resp: 20 / min; Temp: 95 (Oral)
Allergies: HMG-COA REDUCTASE INHIBITORS

Patient Language: ENGLISH **Name of interpreter, if required:**

Current Medications:

ECOTRIN EC 325MG, 1 TABS ORAL QD
 VASOTEC 20MG, 1 TABS ORAL BID
 MOTRIN 800MG, 1 TABS ORAL BID
 IMDUR 60MG, 1 TABS ORAL QD
 LOPRESSOR 100MG, 1 TABS ORAL BID
 LOPRESSOR 50MG, 1 TABS ORAL BID

Special Instructions: TAKE TOTAL OF 150 MG LOPRESSOR / METORPOLOL 2 X EACH DAY
 LONITEN 10MG, 1 TABS ORAL BID
 NIASPAN 500MG, 1 TABS ORAL DAILY
 NITROSTAT 0.4MG, 1 TABS SUBLINGUAL SL NTG

Special Instructions: IF CHEST PAIN NOT RELIEVED IN 15 MINUTES CALL MEDICAL.
 PAMELOR 50MG, 4 CAPS ORAL QAM
 PRILOSEC 20MG, 1 CAPS ORAL QAM
 DILANTIN 100MG, 3 CAPS ORAL QD
 PLAVIX * 75MG, 1 TABS ORAL DAILY

Special Instructions: S/P ANGIOPLASTY, [INDEF]
 ARTIFICIAL TEARS EYE DROP 1.4%, 2 % OPHTHALMIC BID
 INDERAL 40MG, 1 TABS ORAL TID
 ZANTAC 150MG, 1 TABS ORAL BID
 KENALOG 0.1% CREAM 1LB 0.1%, 1 APPLIES TOPICALLY BID

Special Instructions: APPLY THIN LAYER SPARINGLY.
 APRESOLINE 50MG, 2 TABS ORAL TID
 HYDRODIURIL 25MG, 1 TABS ORAL QD

SCR INITIATED?		YES	Date Received:
		<input checked="" type="checkbox"/> X	<input type="checkbox"/> NO

Today's Problem:

1840

S: RECEIVED CALL FROM SGT FORD, PT C/O SOB.

1850

O: VIEWED PT ON DMS. HE IS ALERT & SITTING UPRIGHT ON A CHAIR W/O DISTRESS. AFFECT IS CALM. HIS RESPIRATIONS ARE EVEN AND UNLABORED. HIS COLOR IS WNL. HIS SPEECH IS CLEAR. HE SPEAKS IN MULTI-WORD SENTENCES W/O HESITATION OR BREATHLESSNESS. HE C/O SOB AND DRY MOUTH THAT BEGAN THIS AFTERNOON AROUND 2PM THAT IS INTERMITTENT. HE DOESN'T REPORT PAIN OR DISCOMFORT. HE DENIES COUGH OR NASAL CONGESTION.

A: NA

Plan is as follows: ADVISED TO REST AND RELAX AS MUCH AS POSSIBLE. ALSO TO INCREASE HIS

1 of 2

**CORRECTIONAL MANAGED CARE
CLINIC NOTES - NURSING**

Patient Name: MARTONE, MICHAEL D **TDCJ#:** 1395315 **Date:** 08/08/2011 21:34 **Facility:** HUNTSVILLE (HV)

WATER INTAKE AND DRINK WATER EVERY HOUR THAT HE IS AWAKE. IF SX'S DON'T IMPROVE OR IF THEY WORSEN TO NOTIFY SECURITY AND HE WILL BE RE-EVALUATED ON DMS AT THAT TIME. HE VERBALIZED UNDERSTANDING AND AGREEMENT TO THE P.O.C.

Electronically Signed by RYE, PATRICIA A. R.N. on 08/08/2011.
##And No Others##

Report #: PHO510
Schema: TDCJ

Medication Print Pass

Date/Time: 08/09/2011 08:12 AM

HUNTSVILLE (HV)

ALLERGIES: HMG-COA REDUCTASE INHIBITORS

PATIENT: MARTONE, MICHAEL D	MRN: 1395315	DOB: 07/07/1954	HOUSING: G-1 CELL 04
NIASPAN 500MG ER TABLET 1 TABS ORAL DAILY for 30 Days			RX_ID: 11476375 REFILLS: 6/11
RX DATE: 01/13/11 08:19:19 AM	RUN START DATE: 07/12/11 08:19:00 AM	RUN END DATE: 08/11/11 08:19:00 AM	EXPIRATION DATE: 01/08/12 08:19:00 AM
ORDERING FACILITY: HUNTSVILLE (HV)			
ORDERING PROVIDER: KHOSHDEL, ABBAS M.D.		ENTRY USER: KHOSHDEL, ABBAS M.D.	
MEDICATION STATUS: ACTIVE			
NORTRIPTYLINE HCL 50MG CAPSULE 4 CAPS ORAL EVERY MORNING for 30 Days			RX_ID: 10698757 REFILLS: 11/11
RX DATE: 08/17/10 10:53:40 AM	RUN START DATE: 07/13/11 10:53:00 AM	RUN END DATE: 08/12/11 10:53:00 AM	EXPIRATION DATE: 08/12/11 10:53:00 AM
ORDERING FACILITY: HUNTSVILLE (HV)			
ORDERING PROVIDER: YAP, ROMEO M.D.		ENTRY USER: YAP, ROMEO M.D.	
MEDICATION STATUS: ACTIVE			
OMEPRAZOLE 20MG CAPSULE 1 CAPS ORAL EVERY MORNING for 30 Days			RX_ID: 11578298 REFILLS: 6/11
RX DATE: 02/02/11 09:19:37 AM	RUN START DATE: 08/01/11 09:18:00 AM	RUN END DATE: 08/31/11 09:18:00 AM	EXPIRATION DATE: 01/28/12 09:18:00 AM
ORDERING FACILITY: HUNTSVILLE (HV)			
ORDERING PROVIDER: NORWOOD, BARRY W PA		ENTRY USER: WHITE, HANNAH C L.V.N.	
MEDICATION STATUS: ACTIVE			
PHENYTOIN SOD 100MG CAPSULE 3 CAPS ORAL DAILY for 30 Days			RX_ID: 11054389 REFILLS: 9/11
RX DATE: 10/21/10 10:48:40 AM	RUN START DATE: 07/18/11 10:48:00 AM	RUN END DATE: 08/17/11 10:48:00 AM	EXPIRATION DATE: 10/16/11 10:48:00 AM
ORDERING FACILITY: HUNTSVILLE (HV)			
ORDERING PROVIDER: KHOSHDEL, ABBAS M.D.		ENTRY USER: KHOSHDEL, ABBAS M.D.	
MEDICATION STATUS: ACTIVE			
PLAVIX 75MG TABLET * 1 TABS ORAL DAILY for 30 Days S/P ANGIOPLASTY, [INDEF]			RX_ID: 11329023 REFILLS: 7/11
RX DATE: 12/14/10 01:04:46 PM	RUN START DATE: 07/12/11 01:02:00 PM	RUN END DATE: 08/11/11 01:02:00 PM	EXPIRATION DATE: 12/09/11 01:02:00 PM
ORDERING FACILITY: HUNTSVILLE (HV)			
ORDERING PROVIDER: NORWOOD, BARRY W PA		ENTRY USER: NORWOOD, BARRY W PA	
MEDICATION STATUS: ACTIVE			
ASPIRIN EC 325MG TABLET 1 TABS ORAL DAILY for 30 Days KOP			RX_ID: 11896703 REFILLS: 4/11
RX DATE: 04/04/11 07:59:01 AM	RUN START DATE: 08/02/11 07:58:00 AM	RUN END DATE: 09/01/11 07:58:00 AM	EXPIRATION DATE: 03/29/12 07:58:00 AM
ORDERING FACILITY: HUNTSVILLE (HV)			
ORDERING PROVIDER: NORWOOD, BARRY W PA		ENTRY USER: MCCLESKEY, PEGGY L L.V.N.	
MEDICATION STATUS: ACTIVE			
ENALAPRIL MALEATE 20MG TABLET 1 TABS ORAL TWICE DAILY for 30 Days KOP			RX_ID: 11869478 REFILLS: 4/11
RX DATE: 03/29/11 01:30:56 PM	RUN START DATE: 07/27/11 01:29:00 PM	RUN END DATE: 08/26/11 01:29:00 PM	EXPIRATION DATE: 03/23/12 01:29:00 PM
ORDERING FACILITY: HUNTSVILLE (HV)			
ORDERING PROVIDER: NORWOOD, BARRY W PA		ENTRY USER: VARNER, MARK R.N.	
MEDICATION STATUS: ACTIVE			

Report #: PHO510
 Schema: TDCJ

Medication Print Pass

Date/Time: 08/09/2011 08:12 AM

HUNTSVILLE (HV)

ALLERGIES: HMG-COA REDUCTASE INHIBITORS

PATIENT: MARTONE, MICHAEL D	MRN: 1395315	DOB: 07/07/1954	HOUSING: G-1 CELL 04
hyDRAzine 50MG TABLET 2 TABS ORAL 3 TIMES DAILY for 30 Days KOP			RX_ID: 11869474 REFILLS: 4/11
RX DATE: 03/29/11 01:30:56 PM	RUN START DATE: 07/27/11 01:28:00 PM		RUN END DATE: 08/26/11 01:28:00 PM
ORDERING FACILITY: HUNTSVILLE (HV)			EXPIRATION DATE: 03/23/12 01:28:00 PM
ORDERING PROVIDER: NORWOOD, BARRY W PA			ENTRY USER: VARNER, MARK R.N.
MEDICATION STATUS: ACTIVE			
hydroCHLORothiazide 25MG TAB 1 TABS ORAL DAILY for 30 Days KOP			RX_ID: 11869497 REFILLS: 4/11
RX DATE: 03/29/11 01:30:56 PM	RUN START DATE: 07/27/11 01:29:00 PM		RUN END DATE: 08/26/11 01:29:00 PM
ORDERING FACILITY: HUNTSVILLE (HV)			EXPIRATION DATE: 03/23/12 01:29:00 PM
ORDERING PROVIDER: NORWOOD, BARRY W PA			ENTRY USER: VARNER, MARK R.N.
MEDICATION STATUS: ACTIVE			
IBUPROFEN 800MG TABLET 1 TABS ORAL TWICE DAILY for 30 Days As Needed (PRN) KOP			RX_ID: 12351237 REFILLS: 1/2
RX DATE: 06/28/11 03:43:56 PM	RUN START DATE: 07/28/11 03:43:00 PM		RUN END DATE: 08/27/11 03:43:00 PM
ORDERING FACILITY: HUNTSVILLE (HV)			EXPIRATION DATE: 09/26/11 03:43:00 PM
ORDERING PROVIDER: NORWOOD, BARRY W PA			ENTRY USER: NORWOOD, BARRY W PA
MEDICATION STATUS: ACTIVE			
ISOSORBIDE MN 60MG ER TABLET 1 TABS ORAL DAILY for 30 Days KOP			RX_ID: 10891650 REFILLS: 10/11
RX DATE: 09/23/10 08:10:03 AM	RUN START DATE: 07/20/11 08:09:00 AM		RUN END DATE: 08/19/11 08:09:00 AM
ORDERING FACILITY: HUNTSVILLE (HV)			EXPIRATION DATE: 09/18/11 08:09:00 AM
ORDERING PROVIDER: KHOSHDEL, ABBAS M.D.			ENTRY USER: KHOSHDEL, ABBAS M.D.
MEDICATION STATUS: ACTIVE			
METOPROLOL 100MG TABLET 1 TABS ORAL TWICE DAILY for 30 Days KOP			RX_ID: 11869464 REFILLS: 4/11
RX DATE: 03/29/11 01:30:56 PM	RUN START DATE: 07/27/11 01:27:00 PM		RUN END DATE: 08/26/11 01:27:00 PM
ORDERING FACILITY: HUNTSVILLE (HV)			EXPIRATION DATE: 03/23/12 01:27:00 PM
ORDERING PROVIDER: NORWOOD, BARRY W PA			ENTRY USER: VARNER, MARK R.N.
MEDICATION STATUS: ACTIVE			
METOPROLOL 50MG TABLET 1 TABS ORAL TWICE DAILY for 30 Days TAKE TOTAL OF 150 MG LOPRESSOR / METOPROLOL 2 X EACH DAY KOP			RX_ID: 11894265 REFILLS: 4/11
RX DATE: 04/02/11 07:16:21 AM	RUN START DATE: 07/31/11 07:15:00 AM		RUN END DATE: 08/30/11 07:15:00 AM
ORDERING FACILITY: HUNTSVILLE (HV)			EXPIRATION DATE: 03/27/12 07:15:00 AM
ORDERING PROVIDER: NORWOOD, BARRY W PA			ENTRY USER: MCCLESKEY, PEGGY L L.V.N.
MEDICATION STATUS: ACTIVE			
MINOXIDIL 10MG TABLET 1 TABS ORAL TWICE DAILY for 30 Days KOP			RX_ID: 10891642 REFILLS: 10/11
RX DATE: 09/23/10 08:10:03 AM	RUN START DATE: 07/20/11 08:08:00 AM		RUN END DATE: 08/19/11 08:08:00 AM
ORDERING FACILITY: HUNTSVILLE (HV)			EXPIRATION DATE: 09/18/11 08:08:00 AM
ORDERING PROVIDER: KHOSHDEL, ABBAS M.D.			ENTRY USER: KHOSHDEL, ABBAS M.D.
MEDICATION STATUS: ACTIVE			

Report #: PHO510
 Schema: TDCJ

Medication Print Pass

Date/Time: 08/09/2011 08:12 AM

HUNTSVILLE (HV)

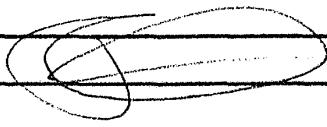
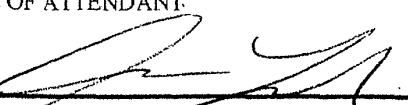
ALLERGIES: HMG-COA REDUCTASE INHIBITORS

PATIENT: MARTONE, MICHAEL D	MRN: 1395315	DOB: 07/07/1954	HOUSING: G-1 CELL 04
NITROSTAT 0.4MG SL TABLET 25s 1 TABS SUBLINGUAL EVERY 5 MIN MAX 3/15 MINUTES for 180 Days IF CHEST PAIN NOT RELIEVED IN 15 MINUTES CALL MEDICAL. As Needed (PRN) KOP		RX_ID: 11321753 REFILLS: 1/1	
RX DATE: 12/13/10 01:31:40 PM	RUN START DATE: 06/11/11 01:29:00 PM	RUN END DATE: 12/08/11 01:29:00 PM	EXPIRATION DATE: 12/08/11 01:29:00 PM
ORDERING FACILITY: HUNTSVILLE (HV)			
ORDERING PROVIDER: NORWOOD, BARRY W PA		ENTRY USER: MCCLESKEY, PEGGY L L.V.N.	
MEDICATION STATUS: ACTIVE			
POLYVINYL ALC 1.4% EYE DP 15ML 2 DROPS OPHTHALMIC TWICE DAILY for 30 Days KOP		RX_ID: 11933645 REFILLS: 4/11	
RX DATE: 04/09/11 12:07:38 PM	RUN START DATE: 08/07/11 12:07:00 PM	RUN END DATE: 09/06/11 12:07:00 PM	EXPIRATION DATE: 04/03/12 12:07:00 PM
ORDERING FACILITY: HUNTSVILLE (HV)			
ORDERING PROVIDER: NORWOOD, BARRY W PA		ENTRY USER: MCCLESKEY, PEGGY L L.V.N.	
MEDICATION STATUS: ACTIVE			
PROPRANOLOL 40MG TABLET 1 TABS ORAL 3 TIMES DAILY for 30 Days KOP		RX_ID: 11054353 REFILLS: 9/11	
RX DATE: 10/21/10 10:46:26 AM	RUN START DATE: 07/18/11 10:46:00 AM	RUN END DATE: 08/17/11 10:46:00 AM	EXPIRATION DATE: 10/16/11 10:46:00 AM
ORDERING FACILITY: HUNTSVILLE (HV)			
ORDERING PROVIDER: KHOSHDEL, ABBAS M.D.		ENTRY USER: KHOSHDEL, ABBAS M.D.	
MEDICATION STATUS: ACTIVE			
RANITIDINE 150MG TABLET 1 TABS ORAL TWICE DAILY for 30 Days KOP		RX_ID: 12351239 REFILLS: 1/11	
RX DATE: 06/28/11 03:43:56 PM	RUN START DATE: 07/28/11 03:43:00 PM	RUN END DATE: 08/27/11 03:43:00 PM	EXPIRATION DATE: 06/22/12 03:43:00 PM
ORDERING FACILITY: HUNTSVILLE (HV)			
ORDERING PROVIDER: NORWOOD, BARRY W PA		ENTRY USER: NORWOOD, BARRY W PA	
MEDICATION STATUS: ACTIVE			
TRIAMCINOLONE 0.1% CREAM 1LB 1 APPLIES TOPICALLY TWICE DAILY for 90 Days APPLY THIN LAYER SPARINGLY. KOP		RX_ID: 12520908 REFILLS: 0/0	
RX DATE: 08/02/11 03:04:07 PM	RUN START DATE: 08/02/11 03:04:00 PM	RUN END DATE: 10/31/11 03:04:00 PM	EXPIRATION DATE: 10/31/11 03:04:00 PM
ORDERING FACILITY: HUNTSVILLE (HV)			
ORDERING PROVIDER: NORWOOD, BARRY W PA		ENTRY USER: NORWOOD, BARRY W PA	
MEDICATION STATUS: ACTIVE			

TOTAL FOR MARTONE, MICHAEL D

19

Patient # <u>08-08-2011</u>		HWCEMS Trip Report	Call Number <u>3811</u>							
Date		Patient # <u>1</u> of <u>1</u>	Pg <u>1</u> of <u>2</u>							
INFORMATION	PT. SSN:	NAME <u>U</u>								
	PT. NAME: <u>Marfone, Michael</u>	ADDRESS <u>T</u>								
	ADDRESS: <u>PO # 99</u>	CITY/ST/ZIP: <u>M</u>								
	CITY/STATE/ZIP <u>Flintville TX 77370</u>	PHONE # <u>B</u>								
	PHONE #: <u>936 245 6371</u>	EMPLOYER: <u>13</u>								
	DOB: <u></u> AGE: <u>57</u>	ADDRESS <u></u>								
SEX: <u>MALE</u> FEMALE	CITY/ST/ZIP: <u></u>									
FAMILY DR: <u>UTM 13</u>		EMP PHONE # <u></u>								
INSURANCE	INSURANCE :	Scene Location: <u>Waf's unit</u>								
	GROUP # <u></u> POLICY # <u></u>	Transported to: <u>Flintville Airport</u>								
	MEDICARE # <u></u>	Mech. Of Injury: <u>Med</u>								
	MEDICAID # <u></u>									
Response Times		L.F. Times	Response Information		Personnel					
Dispatch <u>2013</u>	Leave Scene <u>2033</u>	Dispatch	Response to Scene Code I	Starting Mileage <u>0</u>	Attendant <u>J. Locke</u>					
Enroute <u>2015</u>	Arrive Dest. <u>2015</u>	Arrive	Response to Destination Code I Notr	Ending Mileage <u>31</u>	Attendant <u>P. Green</u>					
In Area <u>2019</u>	Arrive Scene <u>2030</u>	Depart	MVC INV. Police Agency	EMS Unit <u>3301</u>	Chauffer <u>J. Sawyer</u>					
DISPATCH REASON: <u>Med</u>		CHIEF COMPLAINT: <u>Am C</u>								
ENVIRONMENT: <u>Lying Supine on Cot</u>										
Level of Consciousness		Breathing		Circulation						
<input type="checkbox"/> Alert and Oriented <input type="checkbox"/> Response to Voice <input type="checkbox"/> Response to Pain <input type="checkbox"/> Unresponsive		<input type="checkbox"/> Rate < 10 <input type="checkbox"/> 10 - 24 <input type="checkbox"/> > 24 <input type="checkbox"/> Apneic <input type="checkbox"/> Assisted	<input type="checkbox"/> Quality Unlabored <input type="checkbox"/> Labored <input type="checkbox"/> Shallow <input type="checkbox"/> Irregular <input type="checkbox"/> Assisted	<input type="checkbox"/> L Clear <input type="checkbox"/> Wet <input type="checkbox"/> Wheezes <input type="checkbox"/> Diminished <input type="checkbox"/> Absent	<input type="checkbox"/> R Color Normal <input type="checkbox"/> Cyanotic <input type="checkbox"/> Pale <input type="checkbox"/> Flush	<input type="checkbox"/> Temp Normal <input type="checkbox"/> Hot <input type="checkbox"/> Cool <input type="checkbox"/> Cold	<input type="checkbox"/> Condition Normal <input type="checkbox"/> Moist <input type="checkbox"/> Diaphoretic	<input type="checkbox"/> Cap Refill (for Pediatrics) <input type="checkbox"/> < 2 sec <input type="checkbox"/> 2 - 4 sec <input type="checkbox"/> > 4 sec <input type="checkbox"/> Absent	<input type="checkbox"/> L Reactive <input type="checkbox"/> Sluggish <input type="checkbox"/> Constricted <input type="checkbox"/> Dilated <input type="checkbox"/> Nonreactive	<input type="checkbox"/> R
Injury Description		Head		Chest	Abdomen RUQ	Abdomen LUQ				
Identify the area of injury with the following numbers 1 - Amputation 2 - Blunt Injury 3 - Burn 4 - Crush 5 - Dislocation / Fracture 6 - Gunshot 7 - Laceration 8 - Pain 9 - Puncture / Stab 10 - Soft Tissue Injury	<input type="checkbox"/> Normal D C A P B T L S		<input type="checkbox"/> Normal <input type="checkbox"/> Paradoxical Movement <input type="checkbox"/> Crepititation	<input type="checkbox"/> Normal <input type="checkbox"/> Rigidify <input type="checkbox"/> Distention	<input type="checkbox"/> Normal <input type="checkbox"/> Palpable Mass	<input type="checkbox"/> Normal <input type="checkbox"/> Rigidify <input type="checkbox"/> Distention				
	<input type="checkbox"/> Neck <input type="checkbox"/> JVD <input type="checkbox"/> Tracheal Deviation <input type="checkbox"/> Spinal Step Off		D C A P B T L S	<input type="checkbox"/> D C A P B T L S	<input type="checkbox"/> D C A P B T L S	<input type="checkbox"/> D C A P B T L S				
	<input type="checkbox"/> Back <input type="checkbox"/> Normal <input type="checkbox"/> Spinal Step Off		D C A P B T L S	<input type="checkbox"/> Normal <input type="checkbox"/> Instability <input type="checkbox"/> Crepititation	<input type="checkbox"/> Abdomen RLQ <input type="checkbox"/> Normal <input type="checkbox"/> Rigidify <input type="checkbox"/> Distention	<input type="checkbox"/> Abdomen LLQ <input type="checkbox"/> Normal <input type="checkbox"/> Rigidify <input type="checkbox"/> Distention				
	<input type="checkbox"/> Right Arm <input type="checkbox"/> Normal <input type="checkbox"/> Pulse Absent <input type="checkbox"/> Decrease or Absent Sensation <input type="checkbox"/> Decreased or Absent Motor Func. D C A P B T L S		<input type="checkbox"/> Left Arm <input type="checkbox"/> Normal <input type="checkbox"/> Pulse Absent <input type="checkbox"/> Decrease or Absent Sensation <input type="checkbox"/> Decreased or Absent Motor Func. D C A P B T L S	<input type="checkbox"/> Right Leg <input type="checkbox"/> Normal <input type="checkbox"/> Pulse Absent <input type="checkbox"/> Decrease or Absent Sensation <input type="checkbox"/> Decreased or Absent Motor Func. D C A P B T L S	<input type="checkbox"/> Left Leg <input type="checkbox"/> Normal <input type="checkbox"/> Pulse Absent <input type="checkbox"/> Decrease or Absent Sensation <input type="checkbox"/> Decreased or Absent Motor Func. D C A P B T L S	For each area of the body, circle the appropriate BTLS finding (6) GCS <u>5</u>				

HUNTSVILLE EMS FLOW SHEET							PAGE <u>2</u> OF <u>2</u>					
A C T I V I T Y F L O W	PATIENT NAME: Marlowe, Michael				CALL # 3811							
	TIME	B.P.	PULSE	RESP.	SPO2	PROCEDURES	ATT	EKG	MEDICATION	DOSE	ROUTE	CREW #
	96-00	148	16	98	98	Vitals	Sims	02	15L NRB	3672		
	96-01	150	16	99	99	IV. I.V. B.A.T Hand 1000mlNS 10g NS @ 1/2L	3672					
	100-02	156	16	99	99	Lidocaine 10mg Fast 200mcg Succ. 200mcg						
	100-03	154	16	99	99	Intubated T:3 FT 250cc Fecal Report						
						Intubated Breath Sounds Clear x 2						
						Cap. 35 to 45	Versed 10g mg	3672				
							V.C. 10mg					
H I S T O R Y A N D N A R R A T I V E	Arrived on Scene to find 57 yr old male lying supine on Cot in infirmary. Biting his 16 BPM unresponsive. Officers claim he collapsed while in his cell, and they moved him to the infirmary. Pts Vitals as shown, ECG Sims ST/BG 110, Pts Pupils sluggish. Pt. unresponsive. IV. I.V. placed RT hand 1000mlNS 10g NS @ 1/2L. Moved to ambulance. At 03 3310 Entered Amb. admis 1000mlNS Nasal intubation unsuccessful. Admin 100mg Lidocain, 20mg fast, 200mg succ, intubated T:3 FT 250cc Fecal, Breath Sounds Clear. Cap. 35 to 45, too noted in epigastric Gast. sounds absent to SAT 92%. Pt. trans to Huntsville airport who add. Glycerol Report and care given to EMT on scene.											
												
	HISTORY: <u>HTN</u>											
	HISTORY: _____											
	MEDICATIONS: <u>N/A</u>											
	MEDS CONT.: _____							ALLERGIES: <u>N/A</u>				
	NAME OF PROTOCOL FOLLOWED <u>AMS</u>							SIGNATURE OF ATTENDANT 				

Emergency Dept. Nursing Reports

ED Department

Document Name: Emergency Dept Trauma
 Performed By: Beebe, Donald RN

Date: 08/08/2011 22:03:00
 Result Status: Modified

Tracking Acuity: 8/8/2011 22:05

Beebe, Donald RN - 8/8/2011 22:05

Pregnancy Status: Pregnancy into not applicable
 Isolation: No Isolation
 Height Collection Method: Estimated
 BSA: 2.5766m²
 Height ft (tmp): 5ft
 Height inch (tmp): 9.00inch
 Type of Weight Measurement: Pounds/Ounces
 Height: 175.26cm
 Weight Collection Method: Estimated
 Body Mass Index: 44.40m²
 Weight lbs (tmp): 300lb
 Weight: 136.361kg
 Method of arrival: Helicopter
 Mode of Arrival: Stretcher
 Accompanied by: Self

Beebe, Donald RN - 8/8/2011 22:05

CPR Initiation

CPR: Documented on electronic form
 CPR initiated at: 8/8/2011 22:03
 CPR Initiated Time: Actual
 CPR Initiation Location: Post-arrival
 CPR Intervention Rhythm: Other: wide complex progressing into peo
 Arrest Symptoms: Pulses absent

Beebe, Donald RN - 8/8/2011 22:05

CPR

ED CPR Vital Signs PG

Intervention Time:	2203	2204	2206	2208
CPR Intervention Rhythm:	Asystole (Comment: with occasional non-perfusing ECG beat noted [Beebe, Donald RN - 8/8/2011 22:32])	Asystole	Asystole	Asystole
CPR Interventions:	Ambu ventilation started, Compressions started	Compressions continued	Compressions started	Ambu ventilation continued, Compressions continued
Epinephrine				

Permanent Patient Record

Memorial Hermann Hospital

MEMORIAL
HERMANN

Patient: MARTONE, MICHAEL
 DOB/Sex: 07/07/1964 Male
 Physician: George, Libby Crenshaw
 Account#: 471361479367
 CPI#: 47136147
 Location: HH EDTR INBOUND
 Pt Type: ED Emergency Center
 Adm/Dc Date: 08/08/2011 / 08/08/2011

Printed: 8/9/2011 3:18 AM

Page 6 of 21

LAW OFFICES OF
8/10/2011 9:00:54 AM PAGE 610/650 FAX SERVER

Emergency Dept. Nursing Reports

(numeric): Atropine (numeric):			1	
CPR Med - Other: Post-Intervention Rhythm:	Beebe, Donald RN - 8/8/2011 22:32	Beebe, Donald RN - 8/8/2011 22:32	Asystole	Asystole

Intervention Time: CPR Intervention Rhythm:	2210 Asystole	2212 Asystole	2214 Asystole	2216 Asystole
CPR Interventions	Ambu ventilation continued, Compressions continued	Ambu ventilation started, Compressions continued	Ambu ventilation continued, Compressions continued	Ambu ventilation continued, Compressions continued
Epinephrine (numeric):	1		1	
Atropine (numeric):				1
CPR Med - Other:	8.4% Sodium Bicarb 50mEq	1 gram CACI Beebe, Donald RN - 8/8/2011 22:47		
Post-Intervention Rhythm:	Beebe, Donald RN - 8/8/2011 22:32	Beebe, Donald RN - 8/8/2011 22:32	Beebe, Donald RN - 8/8/2011 22:32	Beebe, Donald RN - 8/8/2011 22:32

Intervention Time: CPR Intervention Rhythm:	2218	2220	2222
CPR Interventions	Ambu ventilation continued, Compressions continued	Ambu ventilation continued, Compressions continued	Ambu ventilation continued, Compressions continued
Epinephrine (numeric):	1		
Atropine (numeric):			
CPR Med - Other: Post-Intervention Rhythm:		Asystole	
	Beebe, Donald RN 8/8/2011 22:32	Beebe, Donald RN 8/8/2011 22:32	Beebe, Donald RN 8/8/2011 22:32

CPR Result: Unsuccessful

Pronounced by: Sims II, Marcus Lynn DO

CPR Ended at: 8/8/2011 22:02

Beebe, Donald RN - 8/8/2011 22:32

Permanent Patient Record
Memorial Hermann HospitalMEMORIAL
HERMANN

Printed: 8/9/2011 3:18 AM

Patient: MARTONE, MICHAEL
 DOB/Sex: 07/07/1954 Male
 Physician: George, Libby Crenshaw
 Account#: 471361479367
 CPI#: 47136147
 Location: HH ED/IR INBOUND
 Pt Type: ER Emergency Center
 Adm/Dc Date: 08/08/2011 / 08/08/2011

Page 7 of 21

Texas Department of Criminal Justice
INSTITUTIONAL DIVISION
Huntsville Unit

Shift Lieutenant / Sergeant
OFFENDER DEATH NOTIFICATION FORM

Date: 8-8-11
Incident Number: I-11246-08-11
O.I.G. Number: _____

1. In the event of an offender death, this section should be completed prior to any notifications.

Offender Name: Martone, Michael TDCJ #: 1395315
Unit of Assignment: Huntsville Death Occurred: Herman Memorial Houston
Cause of Death: Possible Heart Illness
Certifying Physician: Dr. George, Libby
(Use Physician's Full Name)

Justice of the Peace (if warranted): N/A
Date and Time of Death: 8-8-11 2222
Where the body is being held: Carnes Funeral Home

2. Advise the Certifying Physician that an autopsy is desired.
3. Notifications are to be made as soon after death as is practical:

a. Duty Warden: Warden Jones Time: 2237
b. Senior Warden: Warden Jones Time: 2237
c. Huntsville Funeral Home: Holly Time: 2359
d. O.J.G. Kevin Shawache Time: 2248
e. Chaplain: Larry Hart Time: 2245
f. Region I: Mr. Upshaw Time: 2239
g. Emergency Action Center (936) 437-6371 Ext. 1463 or 1448
Person Contacted: K. Crumbley Time: 0118
h. Send a copy of the EAC E-Mail to the Director of Classification and Records to LBR3466, a copy of this record to (936) 437-6227.
i. Next of Kin/Relationship: Roxanne Martone / Daughter
Address/Phone Number: 302 Biscayne Blvd El Lago, Tx.

4. Make and Attach a photocopy of the deceased offender's Travel Card.
5. Return original of completed report to the Notification Packet.

Supervisor Signature: JK

Date: 8-9-11

**Texas Department of Criminal Justice
Autopsy Order**

In accordance with Section 501.055 of the Government Code, the following order shall serve as authorization to perform an autopsy on the body of the deceased offender identified below.

Offender Name:	<u>Martone, Michael</u> (Print Name)		TDCJ#:	<u>1395315</u>
Date of Birth:	<u>07/07/54</u>	Race:	<u>White</u>	<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female
Offender Pronounced dead at	<u>10:22:00 PM</u> (Print Time, include am or pm)		on	<u>08/08/11</u> (Print Date, month, date, year)
Location of Death:	<input type="checkbox"/> Unit (Print Unit Name)	<input checked="" type="checkbox"/> Other (Print Location, i.e. hospital name)	<u>Herman Memorial Houston</u>	

Acting in my capacity as an authorized official of the Texas Department of Criminal Justice, I hereby order and decree that an autopsy be performed on the body of the above described offender. Said autopsy should be performed to determine the cause of death of the offender who died of natural causes while attended by a physician or registered nurse.

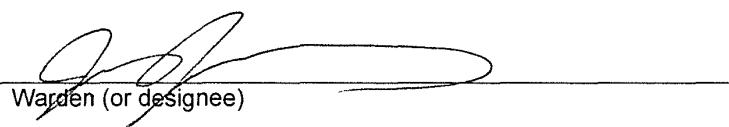
Said Autopsy should include a determination of the cause of death and toxicological examinations of the urine, blood, and other bodily matter as deemed necessary to determine types and amounts of alcohol or drugs if any are present in the body. I further order that said autopsy be performed by UTMB Autopsy Service Physicians and/or Associates.

It is understood that due care shall be taken to avoid unnecessary disfigurement of the body.

Further, said body shall be transported to UTMB (location of autopsy) by a representative or associate of Carnes Funeral Home, located in Texas City, Texas. Upon completion of said autopsy, the body should be relinquished to a representative of the delivering funeral home who can be reached at (Phone Number): 888-822-7637, for transport.

Please forward copy of preliminary findings and reports to:

TDCJ Death Records Technician, Health Services Division
3009 Hwy. 30 West, Room 162
Huntsville, Texas 77340
(936) 437-3631 (phone) (936) 437-3638 (fax)


Warden (or designee)

County Walker
City Huntsville, Texas Zip Code 77340

OFFENDER DEATH NOTIFICATION WORKSHEET

To: Warden Jones Date: 08/09/2011
 From: Chaplain L. Hart Subject: Offender Death Notification

1. **Offender Information**

Name: Last Martone First Michael Middle David
 TDCJ#: 01395315 Unit Assigned: Huntsville
 Cause of Death: Pending
 Date of Death: (Unit / 08/08/11
 Hospital): Herman Memorial
 Certifying Physician / Justice of the Peace: Dr. Libby George

2. **Family Contact: In the event of natural causes of death under a physician or registered nurse's care, the priority family order should be spouse, adult children or guardians of minor children, parents and siblings.**

Date: 08/09/2011 Time: 08:35
XX Contacted listed next of kin.
XXXXXX Contacted a relative/friend from visiting list or correspondence.
 Contacted Sheriff's Office / Police Dept. (Specify)
 Name: Roxanne Martone Date: 08/09/11 Time: 08:35
Objection to Autopsy by N.O.K. YES NO XXXXX

3. **Person Contacted**

Name: Roxanne Martone Relationship: Daughter
 Address/City/St/Zip: 2904 Laurel Ridge, League City, Texas 77536
 Area Code and Telephone Number: 713/231/4343

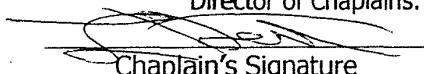
4. **Burial Arrangements**

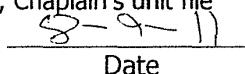
XXXXX The family **will claim** the body. The family was instructed to contact the Carnes Funeral Home at **(409) 986-9900**.

XXXXX The family **will not claim** the body. The family was instructed to send fax to **(936) 437-2090** to the Huntsville Unit Warden with the following message:
 "I am unable to claim the body of _____ TDCJ#_____. I am requesting that he/she be buried in the prison cemetery." Name, address, telephone number and relationship to the inmate should be included in the fax.

XXXXX **Unable to contact** any family member or friend (detail efforts in IOC to Unit Warden). Send E-Mail and a fax worksheet **(936-437-2090)** to Huntsville Unit Warden. Burial recommended in the prison cemetery.

5. XXXXX Send a copy of this worksheet, IOC, E-Form and the next of kin letter to Director of Chaplains, Unit Warden, Chaplain's unit file


 Chaplain's Signature


 Date

Texas Department of Criminal Justice
Chaplaincy Department
Huntsville Unit

OFFENDER DEATH TIMELINE

TO: Warden Jones **DATE:** 08/09/11

FROM: Larry Hart, Chaplain II **RE:** Michael Martone #01395315

Time

22:45

Notified of death by Lieutenant Simmons

I was given the name of the next of kin, a daughter, Roxanne Martone and her telephone number and began to call this number from my cell phone at my home. The daughter's "telephone ring" is a song with the name Roxanne in the song and then the voice mail; with a woman's stating, this is Roxanne Martone please leave a message. I called the number three times until 24:15 and left a voice message twice with my cell phone number to call back.

04:50 I arrive on the unit and called again leaving a voice message with my office phone number to call back.

06:10 Called again leaving a voice message with my office phone number to call back.

06:40 Called again leaving a voice message with my office phone number to call back.

07:10 Called again leaving a voice message with my office phone number to call back.

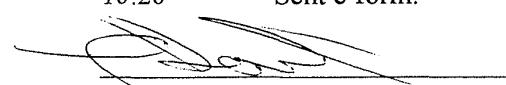
07:45 Called again leaving a voice message with my office phone number to call back.

08:35 Family Members contacted:

- Roxanne Martone – 713/231/4343
- 2904 Laurel Ridge
- League City, Texas 775306
- She did not object to an autopsy
- The family will claim the body

08:45 Informed Captain Pittman that family members were contacted

10:20 Sent e-form.


Chaplain Hart
Huntsville Unit



Texas Department of Criminal Justice

Brad Livingston
Executive Director

P.O. Box 32♦ Huntsville Unit ♦ Huntsville, Texas 777342-0099 ♦
Phone (936) 437-1975♦ Fax (936) 437-2090

Roxanne Martone
2904 Laurel Ridge
League City, Texas 77536

Date: 08/09/2011

Dear Ms. Martone:

As a chaplain of the Huntsville Unit, part of my responsibility is to minister to all who are in need. Therefore, on behalf of the unit wardens, the staff, and myself, we give our heartfelt condolences to you and to your family over the death of your loved one.

Please know, in the next few weeks, when things may seem somewhat unbearable, our prayers will be with you and your family. While speaking with you, I know you felt a great deal of compassion and grief over the passing of your loved one. May you seek God's abiding presence and love during this time.

You and your family will certainly be in our prayers. May God's peace be upon you and may you seek His comfort.

Sincerely,



Chaplain Hart
Huntsville Unit

HUI OFFENDER SIGN IN/ SIGN OUT LOG

DATE	OFFENDER NAME	TDCJ#	HOUSING	DESTINATION	TIME IN	TIME OUT	OFFICER
8-8-11	Shoemaker	803467	A 5-8-T	CID	1350	1405	Darby
8-8-11	Smith	1360351	J2-11-T	CID	1356	1405	Darby
8-8-11	Nguyen	1588324	J2-19-B	CID	1406	1420	Darby
8-8-11	Simpson	559013	D2-16-B	CID	1406	1421	Darby
8-8-11	Chatham	675400	K2-23	CID	1407	1420	Darby
8-8-11	Morales	1249660	G2-18-T	CID	1410	1421	Darby
8-8-11	McKAY	62092	B2-7-B	CID	1411	1420	Darby
8-8-11	Ortiz	679924	I1-7-T	CID	1411	1422	Darby
8-8-11	Phillips	1654006	A 3-5-T	CID	1415	1422	Darby
8-8-11	Rogers	489719	B1-17-T	CID	1420	1424	Darby
8-8-11	Rogers	1653911	F2-23-B	CID	1424	1426	Darby
8-8-11	Lynnman	1316271	Q1Q9-B	CID	1425	1444	Darby
8-8-11	Petty	1655276	B-3-1	CID	1430	1440	Darby
8-8-11	Hernandez	114853	F1-S	Nurse	1446	1530	Darby
8-8-11	Quinn	436339	D3-12-B	Nurse	1505	1525	Darby
8-8-11	Pettion	126624	I2-15-T	DOT	1506	1518	Darby
8-8-11	Carbajal	1248161	J1-15-B	DOT	1507	1530	Darby
8-8-11	Lempar	1284244	F1-9	Nurse	1520	1545	Darby
8-8-11	McCullery	1573041	I1-S	Nurse	1530	1552	Darby
8-8-11	Santiago	1661591	K2-17-B	Nurse	1555	1645	Darby
8-8-11	Garcia	1358420	J1-4-T	DOT	1635	1745	Darby
8-8-11	Schmidt	1534878	H2-B	DOT	1655	1745	Darby
8-8-11	Labra	1453749	G1-3-B	DOT	1658	1745	Darby
8-8-11	Lowe	1711896	P1-13-B	Insulin	1650	1759	Darby
8-8-11	Alvarez	1723403	E 1-18	Meds	1710	1800	Darby
8-8-11	Huff	1658722	O2-9-B	Insulin	1739	1735	Darby
8-8-11	Williams	1478822	O2-4-B	Insulin	1729	1735	Darby
8-8-11	Randall	679486	O1-6	Insulin	1729	1735	Darby
8-8-11	Garcia	1631937	O1-7	Insulin	1729	1738	Darby
8-8-11	Belmarez	1636567	W1-23	Insulin	1800	1827	Darby
8-8-11	Venzant	1441050	W2-22-B	Insulin	1800	1828	Darby
8-8-11	Hoy	1667105	O1-5-B	Insulin	1800	1810	Darby
8-8-11	Dominguez	1464622	N1-17-B	Insulin	1801	1810	Darby
8-8-11	Hinde	1633479	N1-7-B	Insulin	1801	1810	Darby
8-8-11	Smith	606753	M1-4-B	Insulin	1802	1815	Darby
8-8-11	Lore	1653336	M2-5-B	Insulin	1802	1824	Darby
8-8-11	Peterson	1427571	M1-8-C	Insulin	1803	1820	Darby
8-8-11	Roch A	1513495	M1-21-B	Insulin	1803	1824	Darby
8-8-11	Sh-eppard	1086327	M1-23-B	Insulin	1804	1830	Darby
8-8-11	Shorts	1638689	M2-4-B	Insulin	1804	1830	Darby
8-8-11	Martone	1395315	A 1-4	Insulin	1821	1845	Darby

Per Warden Lewis this log is to be turned in at the end of each day

pg. 6

* Not a seg area - Used for security checks only

TEXAS DEPARTMENT OF CRIMINAL JUSTICE Daily Activity Log																	
I. HOUSING AREA																	
<p>Instructions: A separate form is to be completed for each status. On the left, enter the date and location information. Place a ✓ in the blank beside the appropriate status and complete additional information for Management Status and Lockdowns. (NOTE: Refer to appropriate Directive or Plan [noted in brackets] for required activities.)</p>																	
Date:	8-8-11			<input type="checkbox"/> Administrative Segregation [Ad Seg Plan] <input type="checkbox"/> Solitary [Ad-03.53] <input type="checkbox"/> Management Status (_____ Ad Seg: _____ Solitary) [Ad-03.80] <input type="checkbox"/> Lockdown (Incident # _____ : Week # _____ : # of Offenders _____) [AD-03.31]													
Unit:	HV																
Cellblock/Pod:	G																
Row/Section:	1 & 2																
II. ROUTINE ACTIVITIES																	
	Time		IF OFFENDER(S) DID NOT RECEIVE, NOTE EXCEPTIONS (Instructions: For Ad.Seg, Solitary, or Management Status – use cell number; for Lockdown Status – use offender number.)										Officer (Print last name; Sign initials)				
Start	Finish																
Breakfast (B)																	
Lunch (L)																	
Supper (S)																	
Showers																	
Recreation																	
Necessities																	
III. CELL CLEANLINESS INSPECTIONS																	
Time of Inspection:	NOTE VIOLATIONS (Instructions: For Ad Seg, Solitary, or Management Status – note by cell number; for Lockdown Status – note using offender number.)																
	B = Bunk (used for intended purpose, no clutter, etc.)																
	C = Cell front (uncovered, unobstructed, etc.)																
	F = Floor (clean, uncluttered, etc.)																
	N = Necessities (unaltered, clean, etc.)																
	P = Property (not altered; properly stored; no excess)																
	T = Toilet (clean, not plugged, etc.)																
	W = Walls/Windows (uncovered, clean, nothing posted, etc.)																
IV. SECURITY CHECKS (If additional space is needed, record in Section V.)																	
12:01 A to 8:00 A	Time	0005	0035	0101	0134	0206	0231	0303	0335	0403	0432	0504	0524	0602	0631	0702	0729
	Initial	RG	RG	RG	RG	RG	RG	RG	RG	RG	RG	ART	ART	ART	ART	ART	
8:01 A to 4:00 P	Time	0801	0832	0900	0931	1001	1027	1105	1130	1202	1228	1302	1327	1400	1430	1500	1530
	Initial	ART	ART	ART	ART	ART	ART	ART	ART	ART	ART	ART	ART	ART	ART	ART	
4:01 A to 12 Mid	Time	1600	1630	1715	1745	1800	1837	1910	1945	2000	2030	2100	2130	2200	2230	2245	2250
	Initial	GL	GL	GL	GL	GL	GL	GL	GL	GL	GL	GL	GL	GL	GL	GL	
Supervisor Checks	Time				0900				1510								
	Name				Sot. J. Lopez				Sgt. C. Davis								

NOTE: Record "Cell Block Activities (Staff, Volunteers and Offenders)" on reverse side of form.

I-216 (Rev. 02/2005) Front

Huntsville Unit - 2nd Shift Building Turnout Roster

Priority 1 Positions		Officer's Name	Priority 2 Positions		Officer's Name
1	Radio Picket	S. THOMAS	32	Back Gate	
2	5 Building Picket Housing (top)	J. MOLALO	33	5 Bld. Rover F Line	B. OLADERE A
3	4 Building Picket Housing (top)	T. CULLERY	34	4 Bld. Rover N Line	I. WRIGHT B
4	Gale Control West Bding A/B	Z. HARPER	35	5 Building Rover H	C. HARVEY BLD. R. (DT) A
5	Outside Dorm Rover	J. JOHNSON	36	5 Building Rover J	
6	5 Bld. Rover L Line (Ad. Seg.)	G. HEMAN	37	West Bld. Rover D Line	
7	Perimeter Picket 2/3	A. SCHIEGE	38	West Bld. Rover B Line	
8	Perimeter Picket 7	A. TAYLOR	39	5 Building L Line Rover (Ad. Seg)	A. DICK A - TC
9	Perimeter Picket 8	J. NEVES	40	Infirmary	K. DARBY
10	Perimeter Picket 4	A. WINSLET	41	Gale Control West Building C/D	
11	4 Bld. Rover P Line (G5)	E. KUVENTA /HEMPHER (DT)	42	Tunnel	
12	5 Building Rover E Line	C. WEST	43	Upper Yard	
13	Swing Picket	E. STAFFE	44	Mobile Patrol	
14	5 Bld. Rover L Line, Ad. Seg.	L. HERRIN /HAYES (DT)	45	Corridor Control	
15	Perimeter Picket 6	M. SMITH	46	Corridor Control	
16	Perimeter Picket 5	C. DILLON	47	West Yard	
17	4 Building Rover M Line	J. TAYLOR	48	Infirmary	
18	West Bld. Rover C Line	C. WHITLEY-TURNER	49	Showers	
19	5 Building Rover G	K. COLLARD	50	Showers	
20	5 Building Rover I	C. LEADNER	51	Recreation	
21	West Building Rover A	C. EAKINS	52	Recreation	
22	Perimeter Picket 1	P. RUFFIN	53	Recreation	
23	4 Building Picket Housing (bottom)	J. VELLON	54	Recreation	
24	4 Building Rover O Line	B. CLIFFORD			
25	5 Building Picket Housing (bottom)	A. COOK			
26	Searchers Desk	A. LOYA			
27	5 Building Rover K Housing	R. ASURBIAZO			
28	Shakedown Escort	L. LEETE A			
29	Shakedown Escort	J. BOURQUE B			
30	Utility	A. CHUNG A			
31	Utility	P. ELLIS B			

These positions to be staffed on selected days as determined by the Warden. On days not staffed document the positions as "Idled"

Positions	Officer's Name
Unit Entrance Shakedown	
Unit Entrance Shakedown	

Changes to the shift rosters may only be made pursuant to SS-08.05

Texas Department of Criminal Justice

Inter-Office Communications

To Capt Casleberry

Date

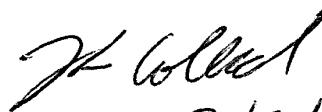
8/9/2011

From Officer K. Collard

Subject

offender Michael Martone

I officer K. Collard was working G-LINE ON 8/8/11 around 6:30pm Michael Martone TDCJ No 1395315 told me he felt BAD and had been fat about a DAY or 2 Throwing up I officer Collard told him to go See medical Now to see what they could do for him the offender was gone for about 30 min and came back to the G-LINE TANK I asked him what happed He did not tell me ~~out~~ anything He did not go back to his cell But stayed in the dayroom leaning over talking to himself so I officer Collard sit him on a lockbox around ~~1~~ hour Later he fell out I officer Collard called for Sgt Roundtree and the offender was not alert but Breathing Sgt Roundtree me and LT Proctor removed him from the cell block for medical attion I officer Collard was told to pack the offenders property after the offender left the unit


8/9/2011

**Texas Department of Criminal Justice
INSTITUTIONAL DIVISION
Inter-Office Communications**

To: Lt. Lemler

Date: 08/09/2011

From: Sgt. Ford
Huntsville Unit

Subject: Offender Martone

On the date listed above at around 6:15pm I took offender Martone #1395315 to the unit infirmary from G1-4. The offender told me he was having a hard time breathing, dizzy, short of breath, and was feeling very dry despite drinking mass amounts of water. When I got to the infirmary nurse McKluskey refused to see the offender or check his vitals. She told me I needed to call the Estelle RMF and let them DMS him because she had other work to do. I notified Lt. Proctor and she told him the same thing. I then took the offender to the DMS room where he was seen by nurse Rye. The nurse told the offender that it didn't appear to be anything serious and that he needed to drink plenty of water and just sleep and to see medical when they returned in the morning. The offender then returned back to the house. I was called again to come check on the offender because he told the wing officer, Officer Collard, he was struggling to breathe at around 7:40pm but because I was conducting the unit count I requested Sgt. Roundtree to go to the cell to check on the offender.



**Texas Department of Criminal Justice
CORRECTIONAL INSTITUTIONAL DIVISION**

Inter-Office Communications

To Lt. M. Proctor

Date 8/8/2011

From Sgt. C Roundtree

Subject Offender Martone #1395315

On 8/8/2011, I Sergeant Clifton Roundtree responded to a request for a supervisor to G-line from Officer Kerry Collard about 7:30 pm for an offender who he thought was having a seizure. When I arrived the offender was holding on to the window sill with two other offenders assisting him by holding him up. Offender Martone was conscious and appeared to be having what I thought at first to be a seizure also. I asked the offender if he was alright. He responded with a dazed look, but nodded yes. Knowing that the offender would not be able to stand on his own, I requested a wheelchair to take him to the Huntsville Unit Infirmary to be seen by D.M.S. As we waited for the wheelchair, offender Martone started losing consciousness going in and out. So Officer Collard and I sat offender Martone on a locker box for his safety. When we attempted to sit him down, the offender kept holding on to the window sill mumbling sounds like he thought he was falling back, and I told the offender to let go of the windowsill and sit down. Just before the wheelchair arrived, the offender lost all consciousness, so I requested a gurney and a medical board. At this time, I instructed Sergeant Thomas Ford to call 9-1-1. After the medical board arrived, we laid the offender down and slid him out into the breezeway of Five Building. At this time Lieutenant Michael Proctor and CO 3 Anne Quick arrived on the scene and Lt. Proctor asked me if the offender was breathing, and he checked offender Martone's vitals. I explained to Lt. Proctor my knowledge of the situation of how the offender was awake when I first arrived, and how in about 7 to 8 minutes he became unconscious. Lt. Proctor, Officer Quick, and myself, with some help from 3 other offenders, lifted the offender up and carried him out to the front entrance of Five Building, where we lifted the offender onto the gurney. The offender was wheeled to the infirmary where Officer Joseph Boudreaux, Officer Quick, myself, and Officer Patricia Ellis placed bags of ice on the offender to cool him off while we waited on the paramedics to arrive. The ambulance arrived and they took over the situation.

*Clifton Roundtree
8/8/2011*

Texas Department of Criminal Justice
INSTITUTIONAL DIVISION

Inter-Office Communications

To Lieutenant S. Lemler

Date 08/09/11

From Lieutenant M. Proctor *MP*

Subject Offender Martone, Michael #1395315

On August 8, 2011, at approximately 1935, I, Lieutenant Michael Proctor, responded to a call for a supervisor from Sergeant Clifton Roundtree to the Bottom of Five Building and at G-Line. Upon my arrival, offender Martone, Michael #1395315 was lying on a medical backboard in the entrance to G-Line unconscious but breathing and having a steady pulse. Sergeant Roundtree advised me that he had come to G-Line due to offender Martone possibly having a seizure, and that he had called for a wheelchair to get offender Martone to the Huntsville Unit Infirmary. Sergeant Roundtree further advised me that offender Martone was conscious and somewhat alert when he called for a wheelchair, but that by the time the wheelchair arrived, offender Martone's condition had deteriorated to the point that the offender became unconscious and the incident command system had to be initiated, and Sergeant Thomas Ford called 9-1-1. By this time, Officer Patricia Ellis CO III and Officer Anne Quick CO III arrived with a gurney, which was left at the entrance to Five Building. I again confirmed that offender Martone was breathing and had a steady pulse. Sergeant Roundtree, Officers Ellis and Quick, and myself, along with several offenders, carried offender Martone on the backboard out of Five Building and placed him on the gurney, at which time offender Martone was taken to the infirmary. Once in the infirmary, I told Sgt. Roundtree, Officer Ellis, and Officer Joseph Boudreaux CO IV, who had arrived at the infirmary, to get ice packs, which were placed under offender Martone's arms, on his neck area, and on his groin area, in the event that this incident was heat related, and I again confirmed that offender Martone was breathing and had a steady pulse. At this time, I notified Warden James Jones and advised him of the incident. Paramedics arrived at approximately 2020 and, after their assessment, advised me that they did not believe that the incident was heat related. Offender Martone, who was still breathing, was then placed inside the ambulance and it departed the unit at 2045 en route to the Huntsville airport to be transferred to a Life Flight helicopter in order to be flown to Herman Memorial Hospital. It was at this time that I returned to my normal duties. The Life Flight departed the Huntsville airport at approximately 2115.

Texas Department of Criminal Justice

Inter-Office Communications**To** Lieutenant Proctor**Date** 8.9.2011**From** P Ellis**Subject** Offender Martone

on August 8, 2011 at approximately 7:25 pm I officer Patricia Ellis COIV was asked by Sergeant Thomas Ford to take a wheelchair to g-line bottom of five building. I was working the upper yard at this time. When I arrived to bottom of five building offender Martone Michael TDCJ # 1395315 was slightly responsive sitting on a lockerbox in the offender dayroom. I was ordered by Sergeant Clifton Roundtree to go to the Huntsville Unit Infirmary to get a backboard along with a gurney because the offender could not assist himself to the wheelchair. I then went and got the backboard and gurney from the HUI. I placed the gurney outside sound and gurney from the HUI. I placed the gurney outside sound and gurney from the HUI. I placed the backboard to g-line & bottom of five building and took the backboard to g-line. Where at this time the offender was unresponsive but still breathing. The offender was placed on the backboard from the help of several offenders, Sgt. Roundtree, and myself. At that time Sgt. Roundtree called for an ambulance and the offender was moved outside of the cell block. Lieutenant Proctor and the quick COIII arrived on the scene. The offender was then moved out of five building by several offenders, Lieutenant Proctor, Sergeant Roundtree, Ms. Quick, and myself. At this time the offender was placed on the gurney and strapped down. The offender was then wheeled to the HUI and at this time instructed officer Joseph Bondreaux COII, and myself to assist with getting my Lieutenant Proctor to get ice to place on offender Martone. Shortly after this I went to west yard to assist with getting the ambulance inside the unit. I then resumed to my normal duties.

P Ellis
8.9.2011

Texas Department of Criminal Justice

Inter-Office Communications

To Lt. Proctor

Date 8-9-2011

From Anne Quick

Subject MARTONE, Michael
1395315

On Monday, August 8, 2011 at approximately 1930 hours. I, Anne Quick, COII went to the bottom of 5 building to respond to an ICS on G-line.

When I arrived at the bottom of 5 building, I saw Officer Patricia Ellis and Lieutenant Michael Proctor tending to Offender Martone, Michael, TDCJ # 1395315, trying to secure him to a back board. Offender Martone appeared to be unconscious at this time.

After securing Offender Martone to the back board, Lieutenant Proctor, Officer Ellis and I. carried him to the outside of 5 building. He was then placed on a gurney and moved to the Infirmary.

At this point I left the infirmary and returned to my regular duties.

Anne Quick
A Quick

Texas Department of Criminal Justice
INSTITUTIONAL DIVISION

Inter-Office Communications

To: Major Crowley

Date: 8/9/2011

From: Lt. Simmons

Subject: Martone, Micheal 1395315

On August 8, 2011 at approx 2105 Lt. Kevin Simmons sent officer Gary Bake CO IV to the Huntsville Municipal Airport to provide security for offender Martone, Micheal1395315 who was being transported by Life Flight Helicopter. The helicopter left the airport at approx 2115. The offender was transported to Herman Memorial Hospital in Houston, Texas where he lost all vital signs and CPR was started at 2203. At 2222 offender Martone was pronounced deceased by Dr. George, Libby. Officer Gary Bake CO IV notified Lt. Simmons of the death at 2235. Officer Bake was told by Herman Medical Staff that the offender may have died as a result of heat and that the offenders temperature was 108. The Huntsville unit reported the temperature to be 102, humidity 20%, and heat index 99 at 1900. I made the following notifications.

2237 Warden Jones was notified by Lt. Simmons
2239 Region 1 Director Mr. Upshaw Notified by Warden Jones
2245 Chaplain Hart Notified by Lt. Simmons
2248 OIG Officer Kevin Shawacre Notified By Lt. Simmons
2359 Carnes Funeral Home Notified By Lt. Simmons
0118 EAC K. Crumbley notified By Lt. Simmons


8-9-11

**Texas Department of Criminal Justice
CORRECTIONAL INSTITUTIONAL DIVISION**

Inter-Office Communications

To LT. Simmons

Date 8/9/2011

From SGT Simington

Subject Offender Martone #1395315

On August 8, 2011 at approximately 2235 I SGT Simington was informed by my supervisor LT. Simmons that I would be accompanying Warden Jones in driving to Herman Memorial Hospital in Houston, Texas to assist with providing security for Offender Martone, Michael 1395315 who was pronounced deceased at approximately 2222. Warden Jones and I left the Walls Unit in Huntsville, Texas at approximately 2300 in route to Herman Memorial Hospital in Houston, Texas. We arrived at Herman Memorial Hospital at approximately 2355 where I SGT Simington and Officer Bake CO IV provided security for Offender Martone, Michael 1395315.

 — 8/9/2011

Texas Department of Criminal Justice

Inter-Office Communications

To Lt. K Simmons

Date 8-9-11

From COIV G. BAKE

Subject Offender Death 8-8-11

On 8-8-11, I, COIV G. BAKE was notified by Lt. K Simmons, that I was needed to ride on life flight with an offender to be taken to the hospital. Myself and officer White received our OC cap from the radio picket and traveled to the Huntsville airport. There I received my pistol from the second shift officer and boarded the helicopter with offender Martone at 2115. We landed at Memorial Hermann in Houston at approx 2155. CPR was started on the offender at 2203 and at 2222 offender Martone was pronounced dead by Dr. Libby George. I notified Lt. Simmons at 2235. I was told by the life flight nurse that offender Martone's core temperature was 108 degrees F. when he was received at Hermann Memorial

COIV G. BAKE


TEXAS DEPARTMENT OF CRIMINAL JUSTICE
EMERGENCY ACTION CENTER

SERIOUS INCIDENT REPORT FORM

EAC # I-11246-08-11

TYPE OF INCIDENT	UNIT CODE	DATE/TIME REPORTED	REPORTED BY
Offender Death – Natural Attended	HV	08/09/11 – 0118	Lt. Simmons

DATE/TIME OCCURRED	SPECIFIC LOCATION	GANG RELATED	GANG IDENTIFICATION
08/08/11 – 2222	Herman Memorial Houston	N/A	N/A

WAS THE INCIDENT RACIALLY MOTIVATED? () YES (X) NO () Unknown

EMPLOYEE INFORMATION

NAME	SSN	RACE	SEX	AGE	RANK	HOSPITAL
N/A						

WERE EMPLOYEES TRANSFERRED TO A HOSPITAL? () YES (X) NO

NAME OF HOSPITAL: N/A

OFFENDER INFORMATION

NAME	TDCJ#	RACE /SEX	AGE	CUSTODY CODE	INJURIES	A - V
Martone, Michael	1395315	W/M	57	G2	None	

WERE OFFENDERS TRANSFERRED TO A HOSPITAL? (X) YES () NO

NAME OF HOSPITAL: Herman Memorial Houston

INFORMATION ON DECEASED

NAME	TDCJ#	RACE /SEX	AGE	CUSTODY CODE	INJURIES	A - V
Martone, Michael	1395315	W/M	57	G2	None	

DATE/TIME VICTIM PRONOUNCED DECEASED: 08/08/11 – 2222 hoursNAME OF PERSON PRONOUNCING VICTIM DECEASED: Dr. George, LibbyPRELIMINARY CAUSE OF DEATH: Heat Stroke / Cardiac ArrestMOTIVE FOR ASSAULT/DEATH: N/ANEXT OF KIN NOTIFIED? (X) YES () NO DATE/TIME/BY WHOM: 08/09/11 – 0835 – Chaplain HartCARNES FUNERAL HOME NOTIFIED: (X) YES () NO DATE/TIME/BY WHOM: 08/08/11 – 2359 – Lt. SimmonsJUSTICE OF PEACE NOTIFIED: () YES (X) NO DATE/TIME/BY WHOM: N/A

TNG - 93 (rev. 06/2004) 1 of 2

Plano/John/Martone3482

ASSAILANT INFORMATION

IS THE ASSAILANT(S) UNDERGOING INTERROGATION BY THE OFFICE OF INSPECTOR GENERAL?
 YES NO

WAS THE ASSAILANT(S) AT THE LOCATION AT THE TIME OF THE DISCOVERY? YES NO

WEAPON INFORMATION

WEAPON (DESCRIBE IN DETAIL): N/A

CHEMICAL AGENT INFORMATION

AMOUNT	TYPE	AUTHORIZATION
N/A		

WAS OFFICE OF INSPECTOR GENERAL NOTIFIED? YES NO

SUMMARY OF INCIDENT

ON AUGUST 8TH 2011 AT APPROX 2000 SGT C. ROUNDTREE RESPONDED TO G-1-4 CELL WHERE OFFENDER MARTONE WAS COMPLAINING OF DIZZINESS AND SHORTNESS OF BREATH. UPON ARRIVING AT THE CELL SGT. ROUNDTREE FOUND OFFENDER MARTONE CONSIOS AND ALERT. AS SGT. ROUNDTREE BEGAN MOVING THE OFFENDER FROM HIS CELL TO MEDICAL THE OFFENDER LOST CONSIOSNESS. SGT. ROUNDTREE INITIATED ICS. LT. PROCTOR RESPONDED WITH OFFICERS P. ELLIS AND A. QUICK. OFFENDER MARTONE WAS PLACED ON A BACKBOARD AND TAKEN OUT OF THE BUILDING TO A GURNEY THAT WAS WAITING OUTSIDE THE DOOR. THE RADIO PICKET OFFICER CONTACTED 911 AND EMS WAS ACTIVATED. THE OFFENDER WAS MOVED TO THE HUNSVILLE UNIT INFIRMARY BY GURNEY TO AWAIT THE ARRIVAL OF EMS. WHILE IN THE INFIRMARY LT. M. PROCTOR NOTICED THAT THE OFFENDER WAS VERY WARM TO THE TOUCH AND APPLIED ICE PACKS TO THE OFFENDER IN CASE HE WAS HAVING A HEAT RELATED EMERGENCY. EMS ARRIVED AT APPROX. 2020 AND BEGAN TREATING THE OFFENDER. A DECISION WAS MADE BY EMS TO TAKE THE OFFENDER TO THE HUNSVILLE MUNICIPAL AIRPORT WHERE HE WOULD BE PLACED ON A LIFEFLIGHT HELICOPTER. ONCE THE OFFENDER ARRIVED AT HERMAN MEMORIAL IN HOUSTON HE LOST ALL VITAL SIGNS. CPR WAS STARTED AT 2203 AND THE OFFENDER WAS PRONOUNCED DECEASED BY DR. GEORGE, LIBBY AT 2222. OFFICER GARY BAKE CO IV NOTIFIED LT. KEVIN SIMMONS OF THE DEATH AT 2235. OFFICER BAKE WAS TOLD BY MEDICAL STAFF FROM HERMAN HOSPITAL THAT THE OFFENDER DEATH MAY HAVE BEEN A RESULT OF HEAT AND THAT THE OFFENDERS BODY TEMPERATURE WAS 108. AT 1900 THE UNIT RECORDED THE TEMPERATURE AT 102, HUMIDITY AT 20 , AND HEATINDEX AT 99.

NOTIFICATIONS ARE AS FOLLOWS:

08/08/2011

2237 WARDEN JONES NOTIFIED BY LT. SIMMONS
 2239 REGION 1 DIRECTOR MR. UPSHAW NOTIFIED BY WARDEN JONES
 2245 CHAPLAIN HART NOTIFIED BY LT. SIMMONS
 2248 OIG OFFICER KEVIN SHAWACRE NOTIFIED BY LT. SIMMONS
 2359 CARNES FUNERAL HOME NOTIFIED BY LT. SIMMONS

08/09/2011

0118 EAC NOTIFIED BY LT. SIMMONS
 0835 NOK ROXANNE MARTONE (DAUGHTER) NOTIFIED BY CHAPLAIN HART

THE PRELIMINARY DEATH DIAGNOSIS FROM THE ATTENDING PHYSICIAN AT HERMAN MEMORIAL HOSPITAL WAS HEAT STROKE AND CARDIAC ARREST. THE FAMILY DID NOT OBJECT TO AN AUTOPSY AND WILL CLAIM THE OFFENDER'S BODY.

PREPARED BY: Lieutenant Shane Lemler

DATE: August 10, 2011

AUTHORIZED BY: Warden James Jones

DATE: August 10, 2011

09/06/2011 12:25 2958073

HUNTSVILLE UNIT

PAGE 01/01

A.D. 03.29 (rev. 7)
Attachment A

Page 13 of 21

**Texas Department of Criminal Justice
Transport Authorization for Offender Remains**

**The undersigned authorizes and directs the coordinating funeral home
and/or its said agents or staff to make the removal of the said remains of**

**Martone, Michael _____ from _____ Huntsville Unit
(Print Offender Name) (Print Unit Location)**

**who died on August 8, 2011 and to hold until further notification from
(Date of Death)**

the Warden of the unit with regards to the approval for an autopsy.

**NOTE: If an offender death is determined to be from natural cause by a
certified medical physician, the offender's family will be provided the
opportunity to object to an autopsy.**

**Instructions: If death occurs on the unit, the Warden shall sign this form authorizing the transport of
the remains. If death occurs off the unit, the Warden shall sign the form and shall then deliver the form by
the most expedient means to the appropriate medical staff at the location of the death.**


Signature of Warden/Designee

Warden James Jones
Printed Name

Harris County Medical Examiner Office
Medical Physician's/Registered Nurse's Signature

Printed Name

Address of Physician/Registered Nurse

Harris County Medical Examiner Office

Tom Deacon

✓
11

I-11246-58-1)

MESSAGE ID: 983485 DATE: 08/09/11 TIME: 09:12 PRIORITY: 000

TO: HQEAC01 - CENTER, EMERGENCY ACTION
GENERAL TERMINAL
EMERGENCY ACTION CENTER

FROM: CUA2287 - WALL, CRICELDA
ADMIN TECH IV
CHAPLAINCY

SUBJECT: DEATH NOTIFICATION

DEATH NOTIFICATION

INMATE: MARTONE, MICHAEL TDCJ# 1395315
DATE OF DEATH: 09/08/2011
CUSTODY: B2 STATUS: SS RACE: WHITE DOB: 07/07/54 AGE: 57
CAUSE OF DEATH: PENDING TIME: 23:23 DOCTOR: GEORGE LIBBY
PLACE OF DEATH: HERMAN HOSPITAL, HOUSTON, TX
DUTY WARDEN: JONES TIME: 22:37
JUSTICE OF THE PEACE: TIME:
TDCJ-ID-TADI SHAMAKER TIME: 22:48
CARNES FUNERAL HOME: HOLLIE TIME: 23:59
CHAPLAIN: HART TIME: 22:45
EAC: CRUMBLEY TIME: 01:18
APPROVAL OF AUTOPSY BY N.O.K. YES NO UNABLE TO CONTACT
N.O.K. ROXANNE MARTONE TIME 08:35 HRS PHONE 713-231-4349
ADDRESS: 2904 LAUREL RIDGE FAMILY WILL WILL NOT CLAIM BODY
ADDRESS: LEAGUE CITY, TX
LOCATION OF BODY: CARNES FUNERAL HOME
LOCATION OF INMATE PROPERTY: HUNTSVILLE UNIT

Sent to: HSMA016 DEATH RECS/CAROLYN MCMILLIAN (to)
HUWAR01 HUNTSVILLE_WARDENS_OFFICE (to)
CHAPGUP HARDIN, LAWANA (to)
HREACD01 CENTER, EMERGENCY ACTION (to)
CAG7772 ASHWORTH, CARISE (to)
KEN2430 ENLDE, KELLY (to)
LHAZ202 HART, LARRY (to)



Offender Death - Huntsville Unit
Kathy Cleere to: William Stephens

08/09/2011 07:27 AM

From: Kathy Cleere/Executive_Directors_Office/TDCJ
To: William Stephens/Institutional/TDCJ@TDCJ
Mail #: KC-1068

fyi - report says staff at Hermann told the escort officer that death could be heat-related. ~kc~

SUMMARY OF INCIDENT

ON AUGUST 8TH 2011 AT APPROX 2000 SGT C. ROUNDTREE RESPONDED TO G-1-4 CELL WHERE OFFENDER MARTONE WAS COMPLAINING OF DIZZINESS AND SHORTNESS OF BREATH.

UPON ARRIVING AT THE CELL SGT. ROUNDTREE FOUND OFFENDER MARTONE CONSIUS AND

ALERT. AS SGT. ROUNDTREE BEGAN MOVING THE OFFENDER FROM HIS CELL TO MEDICAL THE OFFENDER LOST CONSIUSNESS. SGT. ROUNDTREE INITIATED ICS. LT. PROCTOR RESPONDED WITH OFFICERS P. ELLIS AND A. QUICK. OFFENDER MARTONE WAS PLACED ON A BACKBOARD AND TAKEN OUT OF THE BUILDING TO A GURNEY THAT WAS WAITING OUTSIDE THE DOOR. THE RADIO PICKET OFFICER CONTACTED 911 AND EMS WAS ACTIVATED. THE OFFENDER WAS MOVED TO THE HUNSVILLE UNIT INFIRMARY BY GURNEY TO AWAIT THE ARRIVAL OF EMS. WHILE IN THE INFIRMARY LT. M. PROCTOR NOTICED THAT THE OFFENDER WAS VERY WARM TO THE TOUCH AND APPLIED ICE PACKS TO THE OFFENDER IN CASE HE WAS HAVING A HEAT RELATED EMERGENCY. EMS ARRIVED AT APPROX. 2020 AND BEGAN TREATING THE OFFENDER. A DECISION WAS MADE BY EMS TO TAKE THE OFFENDER TO THE HUNSVILLE MUNICIPAL AIRPORT WHERE HE WOULD BE PLACED ON LIFEFLIGHT HELICOPTER. ONCE THE OFFENDER ARRIVED AT HERMAN MEMORIAL

IN HOUSTON HE LOST ALL VITAL SIGNS. CPR WAS STARTED AT 2203 AND THE OFFENDER WAS PRONOUNCED DECEASED BY DR. GEORGE, LIBBY AT 2222. OFFICER GARY BAKE CO IV NOTIFIED LT. KEVIN SIMMONS OF THE DEATH AT 2235. OFFICER BAKE WAS TOLD BY MEDICAL STAFF FROM HERMAN HOSPITAL THAT THE OFFENDER DEATH MAY HAVE BEEN A RESULT OF HEAT AND THAT THE OFFENDERS BODY TEMPERATURE WAS 108. AT 1900 THE UNIT RECORDED THE TEMPERATURE AT 102, HUMIDITY AT 20 , AND HEAT INDEX AT 99.

NOTIFICATIONS ARE AS FOLLOWS.

2237 WARDEN JONES NOTIFIED BY LT. SIMMONS
2239 REGION 1 DIRECTOR MR. UPSHAW NOTIFIED BY WARDEN JONES
2245 CHAPLAIN HART NOTIFIED BY LT. SIMMONS
2248 OIG OFFICER KEVIN SHAWACRE NOTIFIED BY LT. SIMMONS
2359 CARNES FUNERAL HOME NOTIFIED BY LT. SIMMONS
0118 EAC NOTIFIED BY LT. SIMMONS
AT THE CURRENT TIME CHAPLAIN HART HAS BEEN UNABLE TO CONTACT NEXT OF KIN AND IS STILL ATTEMPTING TO MAKE CONTACT.

Kathy Cleere, Administrator

TDCJ Emergency Action Center
P. O. Box 99
Huntsville, Texas 77342
Telephone: 936-437-8483
Blackberry: 936-577-5326
Fax: 936-435-1056
E-mail: kathy.cleere@tdcj.state.tx.us

From: Emergency Action/Operations/TDCJ
Sent by: Kyla Crumby/Executive_Directors_Office/TDCJ
To: Kathy Cleere/Executive_Directors_Office/TDCJ@TDCJ
Date: Tuesday, August 09, 2011 06:03AM
Subject: Huntsville Unit - Offender Death (Cause Pending)/Heat

On 8/8/11, at approximately 2000 hours security staff responded to cell G-1-4 where offender Martone, Michael TDCJ# 1395315, W/M/57/G2 in was complaining of dizziness and shortness of breath. During transport to unit medical department, offender Martone lost consciousness. ICS was initiated. Offender Martone was placed on a backboard and taken to a gurney. 911 was contacted and EMS was activated. Offender Martone was transported via gurney to unit medical department to await arrival of EMS. Offender Martone was observed as being very warm to touch, and ice packs were applied. EMS arrived on unit, and they began treatment to offender Martone. A decision was made to take offender Martone to Huntsville Municipal Airport where he would be life-flighted to Herman Memorial Hospital in Houston. Upon arrival to Herman Memorial Hospital, offender Martone lost all vital signs, and CPR was initiated. Offender Martone was pronounced deceased by the attending physician at 2222 hours. Cause of death may have been a result of heat, due to offender Martone's body temperature being 108 degrees. At 1900 hours, the unit recorded a temperature of 102 degrees, humidity was 20%, and the heat index was 99 degrees. On going attempts are being made to reach offender Martone's next of kin.

TPU Death
14/Death

Offender Death
(cause Pending) Heat

***** REQUESTOR: KCR3267 - CRUMBLY, KYLA EMERGENCY ACTION CENTER
***** SYSTEM IN BASKET PRINT

MESSAGE ID: 980625 DATE: 08/09/11 TIME: 03:31 PRIORITY: 000

TO: HQEAC01 - CENTER, EMERGENCY ACTION
GENERAL TERMINAL
EMERGENCY ACTION CENTER

FROM: KS18517 - SIMMONS, KEVIN
LIEUTENANT
HUNTSVILLE UNIT

SUBJECT: I-11246 08 11

8/9/11

0118

EAC USE ONLY: DATE REPORTED: TIME REPORTED:

EMERGENCY ACTION CENTER INCIDENT NO: I - 11246 - 08 - 11

MAJOR USE OF FORCE NUMBER (IF APPLICABLE): M - - - - -

TYPE OF INCIDENT: OFFENDER DEATH

UNIT: HV REGION 01 DATE OCCURRED: 08 / 08 / 2011 TIME OCCURRED: 2222

SPECIFIC LOCATION: HERMAN MEMORIAL HOSPITAL HOUSTON

INITIAL INCIDENT COMMANDER: (IF APPLICABLE)

RANK/NAME: SGT. C. ROUNTREE

FINAL INCIDENT COMMANDER (IF COMMAND WAS TRANSFERRED):

RANK/NAME:

LEVEL OF RESPONSE: (INDICATE ALL THAT APPLY)

A B C D E N/A (IF INCIDENT WAS HANDLED WITHOUT REQUEST FOR RESPONSE TEAM)

GANG IDENTIFICATION: NONE

WAS OFFICE OF INSPECTOR GENERAL NOTIFIED: YES NO

WAS INCIDENT RACIALLY MOTIVATED: YES NO

OFFENDER INFORMATION

OFFENDER NAME (LAST, FIRST M)	TDCJ NO	CUST	RACE	SEX	AGE	INJ	A-V
MARTONE, MICHAEL DAVID	1395315	G2	W	M	57	Y	

W/M/57/G2

WERE OFFENDERS TRANSFERRED TO A HOSPITAL YES NO
BY: EMS VAN LIFE FLIGHT
NAME OF HOSPITAL: HERMAN MEMORIAL HOUSTON

TREATMENT: CPR

EMPLOYEE INFORMATION

NAME (LAST, FIRST M) SSN RACE SEX AGE RANK

WHEN REPORTING AN ALLEGED SEXUAL ASSAULT PLEASE PROVIDE THE FOLLOWING
 WAS A RAPE KIT COMPLETED YES NO DECLINED
 WAS A SEXUAL ASSAULT REPRESENTATIVE REQUESTED/PROVIDED YES NO DECLINED
 IF YES NAME/TITLE OF REPRESENTATIVE:

WHEN REPORTING A DEATH/SUICIDE/HOMICIDE PLEASE PROVIDE THE FOLLOWING
 DATE: 08 / 08 / 2011 TIME: 22 : 22 PRONOUNCED DECEASED
 PERSON PRONOUNCING VICTIM DECEASED NAME/TITLE: DR. GEORGE, LIBBY
 COUNTY WHERE DEATH OCCURRED: HARRIS
 PRELIMINARY CAUSE OF DEATH: HEAT RELATED
 NEXT OF KIN NOTIFIED YES X NO DATE: / / TIME: :
 NAME OF NOK:
 HUNTSVILLE FUNERAL HOME NOTIFIED YES X NO
 JUSTICE OF PEACE NOTIFIED: X YES NO

DESCRIPTION OF WEAPON(S) CONTRABAND

CHEMICAL AGENT INFORMATION

AMOUNT LIGHT TYPE AUTHORIZATION

WAS TEAM AUTHORIZED YES NO DECONTAMINATED YES NO INJURIES YES NO

WERE ANY TECHNOLOGIES/PROTECTIVE EQUIPMENT/CANINE LISTED BELOW PERTINENT TO THIS INCIDENT?

YES NO

IF YES, INDICATE APPLICABLE

PARCEL SCANNER

WALK THROUGH METAL DETECTOR

HAND HELD METAL DETECTOR

B.O.G.S. CHAIR

VIDEO SURVEILLANCE

HEARTBEAT DETECTION SYSTEMS

BODY ALARM

PERIMETER FENCE DETECTION SYSTEMS

STAB-RESISTANT VEST
NARCOTIC DETECTOR CANINE
CELL PHONE DETECTOR CANINE
PACK CANINES
S.A.R. CANINES
CONTRABAND INTERDICTION SHAKETOWN TEAM
OTHER:

WHEN APPLICABLE INCLUDE IN THE "SUMMARY OF INCIDENT" HOW THE RESOURCE(S) IDENTIFIED ABOVE WAS RELEVANT TO THE INCIDENT.

SUMMARY OF INCIDENT

ON AUGUST 8TH 2011 AT APPROX 2000 SGT C. ROUNDTREE RESPONDED TO 6-1-4 CELL WHERE OFFENDER MARTONE WAS COMPLAINING OF DIZZINESS AND SHORTNESS OF BREATH. UPON ARRIVING AT THE CELL SGT. ROUNDTREE FOUND OFFENDER MARTONE CONSIDOUS AND ALERT. AS SGT. ROUNDTREE BEGAN MOVING THE OFFENDER FROM HIS CELL TO MEDICAL THE OFFENDER LOST CONSIDOUSNESS. SGT. ROUNDTREE INITIATED ICS. LT. PROCTOR RESPONDED WITH OFFICERS P. ELLIS AND A. QUICK. OFFENDER MARTONE WAS PLACED ON A BACKBOARD AND TAKEN OUT OF THE BUILDING TO A GURNEY THAT WAS WAITING OUTSIDE THE DOOR. THE RADIO PICKET OFFICER CONTACTED 911 AND EMS WAS ACTIVATED. THE OFFENDER WAS MOVED TO THE HUNSVILLE UNIT INFIRMARY BY GURNEY TO AWAIT THE ARRIVAL OF EMS. WHILE IN THE INFIRMARY LT. M. PROCTOR NOTICED THAT THE OFFENDER WAS VERY WARM TO THE TOUCH AND APPLIED ICE PACKS TO THE OFFENDER IN CASE HE WAS HAVING A HEAT RELATED EMERGENCY. EMS ARRIVED AT APPROX. 2030 AND BEGAN TREATING THE OFFENDER. A DECISTON WAS MADE BY EMS TO TAKE THE OFFENDER TO THE HUNSVILLE MUNICIPAL AIRPORT WHERE HE WOULD BE PLACED ON LIFEFLIGHT HELICOPTER. ONCE THE OFFENDER ARRIVED AT HERMAN MEMORIAL IN HOUSTON HE LOST ALL VITAL SIGNS. CPR WAS STARTED AT 2203 AND THE OFFENDER WAS PRONOUNCED DECEASED BY DR. GEORGE, LIBBY AT 2222. OFFICER GARY BAKE CO IV NOTIFIED LT. KEVIN SIMMONS OF THE DEATH AT 2235. OFFICER BAKE WAS TOLD BY MEDICAL STAFF FROM HERMAN HOSPITAL THAT THE OFFENDER DEATH MAY HAVE

BEEN A RESULT OF HEAT AND THAT THE OFFENDERS BODY TEMPERATURE WAS 108. AT 1900 THE UNIT RECORDED THE TEMPERATURE AT 102, HUMIDITY AT 30 , AND HEAT INDEX AT 99. NOTIFICATIONS ARE AS FOLLOWS.

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2239 REGION 1 DIRECTOR MR. UPSHAW NOTIFIED BY WARDEN JONES
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2248 OIG OFFICER KEVIN SHAWACRE NOTIFIED BY LT. SIMMONS
3359 CARNES FUNERAL HOME NOTIFIED BY LT. SIMMONS
0118 EAC NOTIFIED BY LT. SIMMONS

AT THE CURRENT TIME CHAPLAIN HART HAS BEEN UNABLE TO CONTACT NEXT OF KIN AND IS STILL ATTEMPTING TO MAKE CONTACT.

(SEND ADDITIONAL INFORMATION TO HQEAC01 INCLUDE INCIDENT NUMBER AS SUBJECT)
PREPARED BY: LT. KEVIN SIMMONS DATE: 08 / 09 / 2011
AUTHORIZED BY: WARDEN JONES

Sent to: EAC (list) (to)